EPA STANDARD FORM 1900-55 Personnel Report

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 1 Date: 06/18/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q

Contractor: GES, Inc., Ref# 14800.0023

Contractor: GES, Inc., Ref	f# 14800.0023	***************************************	· · · · · · · · · · · · · · · · · · ·			powyppywara	Со	ntract #: EP-S	2-15-1		······································	gentavivanistavion
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS#		VILY URS OT	RA REG	TES OT	LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
			A	 DJUSTM	ENTS							
GES, Inc.:												
06/15/17:	here teapparamonia											
Rivera, Carmen	6058	Field Cost Admin.	S2-13- NYNJ	-8.5	0.0	\$39.30	\$45.57	(\$334.05)	\$0.00	(\$334.05)	N	2221
Rivera, Carmen	6058	Field Cost Admin.	S2-13- NYNJ	8.0	0.5	\$39.30	\$45,57	\$337.19	\$0.00	\$337.19	N	2222
06/16/17:		EC (C)		and the second				The state of the s				
Crossan, John Heyward, Trimell	2581 4745	Equipment Operator Clean-Up Technician	D2-05-H2 D2-03-01	1.0 1.0	8.5 8.5	\$91.29 \$78.12	\$109.40 \$93.73	\$1,021.19 \$874.83	\$0.00 \$0.00	\$1,021.19 \$874.83		2217 2218
Rivera, Carmen	6058	Field Cost Admin.	S2-13- NYNJ	0.0	9.5	\$39,30	\$45.57	\$432.92	\$0.00	\$432.92	N	2219
Shaver, Kevin	6572	Response Manager	S1-05- NYNJ	0.0	9,0	\$81.26	\$58.66	\$527.94	\$0.00	\$527.94	N	2220
		Special Space (Space Space Spa	SS and a second						TATAL TO CONTRACT OF THE PARTY			
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	more invivious designation of the control of the co		<b>!</b>					desidence		manue/vallespooles		
TOTAL PERSONNEL COST F	OR TODAY			L				\$2,860,01	\$0.00	\$2,860.01		principal and an annual consideration of the control of the contro
TOTAL PERSONNEL COST T										\$724,374.83		

EPA STANDARD FORM 1900-55 Equipment Report

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 2 Date: 06/18/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q

Contractor: GES, Inc., Ref# 14800.0023

Contractor: GES, Inc., Ref# 14800	0.0023			n populari de la composition della composition d	*********	·	formania anti-processing anno	Contract #:	EP-S2-15-1	**************************************	gamininaminani	ptiennininum teremanin
EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
	anno anno anno anno anno anno anno anno	Volumer.	-	AD.	 JUSTMENTS	ŀ		i i				
GES, Inc.: Pickup-1/2 ton	91077	01-230-050	06/17/17	9.0	\$30.00	Reg	100.00%	\$0.00	\$30.00	\$2,310.00	N	387
Pickup 4 wheel drive-3/4 ton SUV-4 wheel drive Pickup-1/2 ton	91137 91078 91077	01-235-075 01-290-040 01-230-050	06/17/17 06/17/17 06/16/17	9.0 9.0 9.5	\$30.00 \$45.00 \$30.00	Reg Reg Reg	100.00% 100.00% 100.00%	\$0.00 \$0.00 \$0.00	\$30.00 \$45.00 \$30.00	\$330.00 \$675.00 \$2,310.00	N N N	388 387 387
Pickup 4 wheel drive-3/4 ton SUV-4 wheel drive Generator-5 < 10KW	91137 91078 90051	01-235-075 01-290-040 07-300-005	06/16/17 06/16/17 06/16/17	9.5 9.5 9.5	\$30.00 \$45.00 \$35.00	Reg Reg Reg	100.00% 100.00% 100.00%	\$0.00 \$0.00 \$0.00	\$30.00 \$45.00 \$35.00	\$330.00 \$675.00 \$5,565.00	N N N	387 386 387
Washer Pressure-2500 < 3000 PSI	90053	07-630-025	06/16/17	9.5	\$30.00	Reg	100.00%	\$0.00	\$30.00	\$3,420.00	N	387
Submersible-1,5 in Washer Pressure-2500 < 3000 PSI	90057 90053	08-220-001 07-630-025	06/16/17 06/12/17	9.5	\$25.00 \$30,00	Reg Reg	100.00%	\$0.00 \$0.00	\$25.00 \$30.00	\$1,675.00 \$3,420.00	N N	387 387
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					21.000111111111111111111111111111111		***************************************			oi cataolinin oli kohaak kirimin katai oo rii kaka sakaanan maakin kiri kirimaa saasaa		noncompositorii in
OTAL EQUIPMENT COST FOR TOD.  OTAL EQUIPMENT COST TO DATE:				******************	Providential Proprietto (proprietto (propr			\$0,00	\$330,00	\$71,754,00	www.combisticopromotive	nimme (dashiri mmo sin

EPA STANDARD FORM 1900-55 Other Field Costs

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 3 Date: 06/18/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q

Contractor: GES, Inc., Ref# 14800.0023

Contractor: GES, Inc., Ref# 14800.	.0023	engliste en en en inneren en en en en en en en en	ngi minasia Accessamento accessora	rigococomentario en en enconocida de constante e	viljano provinskim na nasanje vilja	elgenerateratura provincia	<u></u>	Contract #: EP-S	2-15-1		electron at technique eximites	produceros de de la constanta
ITEM	SERVICE	COST	COST						G&A	TOTAL		REF
DESCRIPTION	DATE	STATUS	TYPE	VENDOR	INVOICE#	QTY	UNITS	COST	COST	COST	Cmt	#
GES, Inc.:				and the second								
	004047		_	Document	KS061617	11.7						
Fuel 91077 061617	06/18/17	Final	Fuel	Comdata-APlu	-248496	3	gal	\$28.75	\$1.58	\$30.33	Y.	765
Fuel 91077 061717	06/17/17	Final	Fuel	Comdata-She	KS061717	20.6	gal	\$43,40	\$2.39	\$45.79	Y	7650
		-			-510448 CR061717	7				_		
Fuel 91078 061717	06/17/17	Final	Fuel	Comdata-Oasi	-493873	9.2	gal	\$21.89	\$1,20	\$23.09	Υ	7658
Fuel 91078 061717	06/17/17	Final	Fuel	Comdata-WA	CR061717 -597436	6.49	gal	\$14.27	\$0.78	\$15.05	Υ	7659
			_		CR061717							
Fuel 91078 061717	06/17/17	Final	Fuel	Comdata-Sun	-563038	10	gal	\$25.00	\$1.38	\$26.38	Y	7657
Fuel 91137 061717	06/17/17	Final	Fuel	Comdata-Sun	JC061717- 543048	9.02	gal	\$23.00	\$1.27	\$24.27	Υ	766
Fuel 91137 061717	06/17/17	Final	Fuel	Comdata-APtu	JC061717-	18.8		¢47.00	¢2 50	£40.50	Y	7000
1 46/3/13/ 00//1/	00/1//1/	rinai	i uei	Comuata-Ariu	495790	10.0	gal	\$47.00	\$2.59	\$49.59	1	7660
PRDM-Crossan, J. 061717	06/17/17	Final	PerDiem	Crossan, John	JC- 061717P	6	days	\$339.25	\$18.66	\$357,91	Υ	7615
PRDM-Heyward, T. 061717	06/17/17	Final	PerDiem	Heyward, Trim	TH-	6	days	\$339.25	\$18.66	\$357.91	Υ	7617
The integral of the control	00.111		, 0,5,0,,,	, ioy was a, rimi	061717P		dayo	<b>\$000.20</b>	\$10.00	φοσιιστ	i 'l	7011
PRDM-Rivera, C. 061717	06/17/17	Final	PerDiem	Rivera, Carme	061717P	6	days	\$339.25	\$18.66	\$357.91	Y	7616
PRDM-Shaver, K. 061717	06/17/17	Final	PerDiem	Shaver, Kevin	KS-	6	days	\$339.25	\$18.66	\$357.91	Υ	7614
·				, , , , , , , , , , , , , , , , , , , ,	061717P CR-		Larjo	4000.20	4.0.00			701
LODG-Rivera, C.	06/08/17	Final	Lodging	AMEX-Holiday	061917L	9	days	\$1,071.81	\$58.95	\$1,130.76	Y	7612
LODG-Crossan, J.	06/07/17	Final	Lodging	AMEX-Holiday	JC-	10	days	\$1,190.90	\$65.50	\$1,256.40	Υ	7613
	and the same of th				061917L TH-							
LODG-Heyward, T.	06/07/17	Finaí	Lodging	AMEX-Holiday	061917L	10	days	\$1,190.90	\$65.50	\$1,256,40	Υ	7611
LODG-Shaver, K.	06/07/17	Final	Lodging	AMEX-Holiday	KS- 061917L	10	days	\$1,190.90	\$65.50	\$1,256,40	Υ	7610
	¥ .				001917				dial and an analysis of the second			
Conex Box-0330	06/15/17	Pending	Equipment	Mobile Mini		1	mth	\$106.92	\$5.88	\$112.80	Υ	7652
Conex Box-0330	06/15/17	Pending	Equipment	Mobile Mini		1	mth	\$106.92	\$5.88	\$112.80	Υ	7654
Conex Box-7019	06/15/17	Pending	Equipment	Mobile Mini		1	each	\$106.92	\$5.88	\$112.80	Υ	7653
Manifest#016689200	06/15/17	Pending	Disposal	US Ecology		1	SVC	\$4,235.66	\$232.96	\$4,468.62	Υ	7650
Manifest#016689201	06/15/17	Pending	Disposal	US Ecology		1	SVC	\$4,232.30	\$232.78	\$4,465.08	Υ	7651
Conex Box-0068 Pickup Fee	06/14/17	Pending	Equipment	Mobile Mini	ŀ	1	mth	\$162.00	\$8.91	\$170.91	Υ	7648
Conex Box-4352 Pickup Fee	06/14/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Υ	7649
Conex Box-4435 Pickup Fee	06/14/17	Pending	Equipment	Mobile Mini		1	SVC	\$162.00	\$8.91	\$170.91	Υ	7639
Conex Box-4511 Pickup Fee	06/14/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Υ	7645
Conex Box-7019	06/14/17	Pending	Equipment	Mobile Mini		1	mth	\$106.92	\$5.88	\$112.80	Y	7640
Conex Box-RZS0022 Pickup Fee	06/14/17	Pending	Equipment	Mobile Mini		1	svc	\$102.60	\$5.64	\$108.24	Y	7644
Manifest#016689183	06/14/17	Pending	Disposal	US Ecology		4	each	\$4,211.02	\$231.61	\$4,442.63	Υ	7622
Manifest#016689184	06/14/17	Pending	Disposal	US Ecology		34	1		4	:		
	4	1		1.		1	each	\$4,353.26	\$239.43	\$4,592.69	Y	7623
Manifest#016689185	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,254.70	\$234.01	\$4,488.71	Υ	7624
Manifest#016689186	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,258.06	\$234,19	\$4,492.25	Υ	762
Manifest#016689187	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,385.74	\$241.22	\$4,626.96	Y	762
Manifest#016689188	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,011.66	\$220.64	\$4,232.30	Y	762
Manifest#016689189	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,094.54	\$225.20	\$4,319.74	Y	7628
Manifest#016689190	06/14/17	Pending	Disposal	US Ecology		-1	each	\$4,282.70	\$235.55	\$4,518.25	Υ	7629
Vanifest#016689191	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,221.10	\$232.16	\$4,453.26	Υ	7630
Manifest#016689192	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,275.98	\$235.18	\$4,511.16	Υ	763
Vanifest#016689193	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,254.70	\$234.01	\$4,488.71	Y	7632
Vanifest#016689194	06/14/17	Pending	Disposal	US Ecology		1	each	\$3,882.86	\$213.56	\$4,096.42	Y	7633
Manifest#016689195	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,094.54	\$215.30	\$4,319.74	Y	7634
Wanifest#016689196	06/14/17	Pending	•	US Ecology		1		1	- 1	1	*	
Manifest#016689197	06/14/17	4	Disposal			1	each	\$4,228.94	\$232.59	\$4,461.53	Y	7635
	4	Pending	Disposal	US Ecology		1	each	\$4,190.86	\$230.50	\$4,421.36	Y	7636
Manifest#016689198	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,527.98	\$249.04	\$4,777.02	Υ	7637
Manifest#016689199	06/14/17	Pending	Disposal	US Ecology		1	each	\$4,324.14	\$237,83	\$4,561.97	Y	7638
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EPA STANDARD FORM 1900-55 Other Field Costs

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 4 Date: 06/18/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q

Contractor: GES, Inc., Ref# 14800.0023

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ITEM DESCRIPTION	SERVICE DATE	COST	COST TYPE	VENDOR	INVOICE#	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Office Trailer-Crew 2065B BE	06/14/17	Pending	Equipment	Mobile Mini	I IIVOIOL II	1	each	\$259.20	\$14.26	\$273.46	Y	764
Office Trailer-EPA 4271B_BE	06/14/17	Pending	Equipment	Mobile Mini		1	mth	\$394.20	\$21.68	\$415.88	Y	764
may.	£	1		1		1	1				1	
Office Trailer-EPA 4271B_BE	06/14/17	Pending	Equipment	Mobile Mini		11	mth	\$394.20	\$21.68	\$415.88	Y	764
office Trailer-GES 0023	06/14/17	Pending	Equipment	Mobile Mini		1	mth	\$405.00	\$22.28	\$427,28	Υ	764
office Trailer-Weston 2068O_BE	06/14/17	Pending	Equipment	Mobile Mini		1	mth	\$302.40	\$16.63	\$319.03	Υ	764
lanifest#016689172	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,281.58	\$235.49	\$4,517.07	Υ	759
Ianifest#016689173	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,310.70	\$237.09	\$4,547.79	Υ	759
lanifest#016689174	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,390,22	\$241.46	\$4,631.68	Υ	759
lanifest#016689175	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,251.34	\$233.82	\$4,485.16	Υ	759
lanifest#016689176	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,286.06	\$235.73	\$4,521.79	Y	759
lanifest#016689177	06/13/17			US Ecology		1				1	1	
	§ -	Pending	Disposal	0,			each	\$4,261.42	\$234,38	\$4,495.80	Υ	759
lanifest#016689178	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,431.66	\$243.74	\$4,675.40	Υ	759
lanifest#016689179	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,132.62	\$227.29	\$4,359.91	Υ	759
lanifest#016689180	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,967.02	\$273.19	\$5,240.21	Y	75
lanifest#016689181	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,254.70	\$234.01	\$4,488.71	Y	760
lanifest#016689182	06/13/17	Pending	Disposal	US Ecology		1	each	\$4,342.06	\$238.81	\$4,580.87	Υ	76
olloff Truck	06/13/17	Pending	Equipment	American Was		1		\$700.00		1	Y	
	B :			8			each		\$38.50	\$738.50		760
onex Box-4492 Pickup Fee	06/12/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Υ	75
rusher Run Stone	06/12/17	Pending	Materials/S	New Enterpris		1050	tons	\$19,500.00	\$1,072.50	\$20,572.50	Y	76
anifest#016689169	06/12/17	Pending	Disposal	US Ecology		1	each	\$4,306.22	\$236.84	\$4,543.06	Υ	76
anifest#016689170	06/12/17	Pending	Disposal	US Ecology		1	each	\$4,288.30	\$235.86	\$4,524.16	Υ	76
anifest#016689171	06/12/17	Pending	Disposal	US Ecology	-	1	each	\$4,924.46	\$270.85	\$5,195.31	Ϋ́	76
	£ .			٥.			1		. 1			
fice Trailer-GES 0023 onex Box-4511	06/12/17	Pending Pending	Equipment Equipment	Mobile Mini Mobile Mini	90023413	1	mth mth	\$405.00 \$106.92	\$22.28	\$427.28	Y Y	76
erc Equipment	06/07/17	Pending	Equipment	Herc Rentals	88	1		\$24,490,93	\$5.88	\$112.80	Y	76
, ,						10.00	week		\$1,347.00	\$25,837.93	1	76
onex Box PZS0022 Pickup Fee	06/01/17	Pending	Equipment	Mobile Mini	-	1	SVC	\$102.60	\$5.64	\$108.24	Y	75
fice Color Copier	04/28/17	Pending	Equipment	Shawley Office		1	mth	\$966.00	\$53.13	\$1,019.13	Y	76
mporary Fencing 030117- 0117	03/01/17	Pending	Fencing	Fox Fence		6	mth	\$9,316.48	\$512.41	\$9,828.89	Y	76
ectricity	02/24/17	Pending	Utilities	National Grid		3	mth	\$1,211.92	\$66.66	\$1,278.58	Y	760
ffice Chairs	01/31/17	Pending	Equipment	Buffalo Office		1	mth	\$1,087.52	\$59.81	\$1,147.33	Y	762
THER FIELD COSTS FOR TODAY (FI INDING TOTAL (ALL): DTALS FOR TODAY (including Pendin DTAL OTHER FIELD COSTS TO DATE	g):	dina):						\$6,204,82	\$341,27	\$6,546.09 \$213,882.00 \$220,428.08 \$1,772,748.35		

### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 5 Date: 06/18/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q Delivery Order #: 0023 Contract #: EP-S2-15-1 Contractor: GES, Inc., Ref# 14800.0023 REF# COMMENTS 7589-O Service Date: 06/12/17, Vendor: Mobile Mini, Conex Box-4492 Pickup Fee: Pending cost of \$150 pickup fee plus \$12 tax for Conex Box 40' Standard Tri Door LS40ABZS4492 505552 removed from site on 6/12/17. 7590-O Service Date: 06/01/17, Vendor: Mobile Mini, Conex Box PZS0022 Pickup Fee: Pending cost of \$95 pickup fee plus \$7.60 tax for Conex Box 40' Standard Tri Door RS40PZS0022, box removed from site on 6/12/17 7591-0 Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689172: Pending cost of T&D on 6/13/17. 7592-0 Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689173; Pending cost of T&D on 6/13/17. 7593-0 Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689174: Pending cost of T&D on 6/13/17. 7594-0 Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689175: Pending cost of T&D on 6/13/17. 7595-0 Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689176: Pending cost of T&D on 6/13/17. 7596-0 Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689177: Pending cost of T&D on 6/13/17. 7597-O Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689178: Pending cost of T&D on 6/13/17. Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689179: 7598-O Pending cost of T&D on 6/13/17. 7599-O Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689180: Pending cost of T&D on 6/13/17. 7600-O Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689181: Pending cost of T&D on 6/13/17, 7601-0 Service Date: 06/13/17, Vendor: US Ecology, Manifest#016689182: Pending cost of T&D on 6/13/17. 7602-O Service Date: 06/13/17, Vendor: American Waste, Rolloff Truck: Pending cost of rolloff truck for collection of site trash and debris. 7603-O Service Date: 03/01/17, Vendor: Fox Fence, Temporary Fencing 030117-080117: Pending Cost of next six month rental of site fence from 3/1/17 ending on 8/1/17. 7605-O Service Date: 06/08/17, Vendor: Mobile Mini, Conex Box-4511: Pending cost of Conex Box 40' Standard Tri Door LS40ABZS4511 for the rental period of 6/8/17 to 7/5/17. 7606-O Service Date: 06/12/17, Vendor: Mobile Mini, Office Trailer-GES 0023: Pending cost of Office Trailer 40' Open Bay Office AS40XYW0023 280690 for the rental period of 6/12/17 to 7/9/17. 7607-O Service Date: 04/28/17, Vendor: Shawley Office Equip, Office Color Copier: Pending cost of office color copier the next five (5) months of rental services. 7608-O Service Date: 02/24/17, Vendor: National Grid , Electricity:

Pending Cost for site electric services to run for the next three months (May 26 thru June 25, June 26 thru July 25, July 26 thru August 25) at a cost of \$404/mo.

Pending cost of T&D on 6/14/17.

### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 6 Date: 06/18/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q Delivery Order #: 0023 Contractor: GES, Inc., Ref# 14800.0023 Contract #: EP-S2-15-1 REF# COMMENTS 7609-0 Service Date: 06/07/17, Vendor: Herc Rentals, Herc Equipment: Pending cost for Herc Rentals for rental of site equipment (telehandler lift w cab, pump trash and discharge hose, compact track loader w cab, excavator std reach). 7610-0 Service Date: 06/07/17, Vendor: AMEX-Holiday Inn, LODG-Shaver, K.: Finalized AMEX pending cost of GES/RM (Kevin Shaver) for lodging services of ten nights at the Holiday Inn-Niagara Falls from 6/7/17 through 6/16/17. 7611-0 Service Date: 06/07/17, Vendor: AMEX-Holiday Inn, LODG-Heyward, T.: Finalized AMEX pending cost of GES/CUT(Trimell Heyward) for lodging services of ten nights at the Holiday Inn-Niagara Falls from 6/7/17 through 6/16/17. 7612-0 Service Date: 06/08/17, Vendor: AMEX-Holiday Inn, LODG-Rivera, C.: Finalized AMEX pending cost of GES/FCA (Carmen Rivera) for lodging services of nine nights at the Holiday Inn-Niagara Falls from 6/8/17 through 6/16/17. 7613-0 Service Date: 06/07/17, Vendor: AMEX-Holiday Inn, LODG-Crossan, J.: Finalized AMEX pending cost of GES/OP (John Crossan) for lodging services of ten nights at the Holiday Inn-Niagara Falls from 6/7/17 through 6/16/17. 7614-0 Service Date: 06/17/17, Vendor: Shaver, Kevin, PRDM-Shaver, K. 061717: Finalized PerDiem pending cost of GES/RM (Kevin Shaver) for six days starting on 6/12/17 throught 6/17/17. 7615-0 Service Date: 06/17/17, Vendor: Crossan, John, PRDM-Crossan, J. 061717: Finalized PerDiem pending cost of GES/OP (John Crossa) for six days starting on 6/12/17 through 6/17/17. 7616-0 Service Date: 06/17/17, Vendor: Rivera, Carmen, PRDM-Rivera, C. 061717: Finalized PerDiem pending cost of GES/FCA (Carmen Rivera) for six days starting on 6/12/17 through 6/17/17. 7617-0 Service Date: 06/17/17, Vendor: Heyward, Trimell, PRDM-Heyward, T. 061717: Finalized PerDiem pending cost of GES/CUT (Trimell Heyward) for six days starting on 6/12/17 through 6/17/17. Service Date: 06/12/17, Vendor: US Ecology, Manifest#016689169: 7618-O Pending cost of T&D on 6/12/17. 7619-0 Service Date: 06/12/17, Vendor: US Ecology, Manifest#016689170: Pending cost of T&D on 6/12/17. 7620-0 Service Date: 06/12/17, Vendor: US Ecology, Manifest#016689171: Pending cost of T&D on 6/12/17. 7621-0 Service Date: 01/31/17, Vendor: Buffalo Office, Office Chairs: Pendin cost of 10 office chairs (\$250.00 + \$21.88 = \$271.88 per month) for the next four (4) months. 7622-0 Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689183: Pending cost of T&D on 6/14/17. 7623-0 Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689184: Pending cost of T&D on 6/14/17, 7624-0 Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689185: Pending cost of T&D on 6/14/17. Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689186: 7625-0

### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 7 Date: 06/18/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q Delivery Order #: 0023 Contractor: GES, Inc., Ref# 14800.0023 Contract #: EP-S2-15-1 REF# COMMENTS 7626-0 Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689187: Pending cost of T&D on 6/14/17. 7627-0 Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689188: Pending cost of T&D on 6/14/17. 7628-0 Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689189: Pending cost of T&D on 6/14/17. 7629-0 Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689190: Pending cost of T&D on 6/14/17. 7630-O Service Date: 06/14/17, Vendor: US Ecology, Manifest#0166891918 Pending cost of T&D on 6/14/17. 7631-0 Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689192: Pending cost of T&D on 6/14/17. 7632-0 Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689193: Pending cost of T&D on 6/14/17. 7633-0 Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689194 Pending cost of T&D on 6/14/17. 7634-0 Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689195: Pending cost of T&D on 6/14/17. 7635-0 Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689196: Pending cost of T&D on 6/14/17. 7636-O Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689197: Pending cost of T&D on 6/14/17. 7637-O Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689198: Pending cost of T&D on 6/14/17. 7638-O Service Date: 06/14/17, Vendor: US Ecology, Manifest#016689199: Pending cost of T&D on 6/14/17. 7639-O Service Date: 06/14/17, Vendor: Mobile Mini, Conex Box-4435 Pickup Fee: Pending cost of \$150 pickup fee plus \$12 tax for Conex Box 40' Standard Tri Door LS40ABZS4435 505495 removed on 6/14/16. 7640-O Service Date: 06/14/17, Vendor: Mobile Mini, Conex Box-7019: Pending cost of 40' Standard Tri Door YS40ACZS7019 3009971 for the rental period of 7/4/17 to 7/17/17. 7641-0 Service Date: 06/14/17, Vendor: Mobile Mini, Office Trailer-Crew 2065B\_BE: Pending cost of 20' Crew Box 2065B\_BE 505587 for the rental period of 7/4/17 to 7/31/17a 7642-0 Service Date: 06/14/17, Vendor: Mobile Mini, Office Trailer-EPA 4271B BE: Pending cost of Office Trailer 40' Crew Box 4271B\_BE 505616 for the rental period of 7/4/17 to 7/31/17. 7643-0 Service Date: 06/14/17, Vendor: Mobile Mini, Office Trailer-Weston 2068O\_BE: Pending cost of Office Trailer 20' Office Container 2068O\_BE 505600 for the rental period of 7/4/17 to 7/31/17. 7644-0 Service Date: 06/14/17, Vendor: Mobile Mini, Conex Box-RZ\$0022 Pickup Fee: Pending cost of \$95 pickup fee plus \$7.60 tax for Conex Box 40' Standard Tri Door RS40RZS002 removed from site on 6/14/17.

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 8 Date: 06/18/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q Delivery Order #: 0023 Contractor: GES, Inc., Ref# 14800.0023 Contract #: EP-S2-15-1 REF# COMMENTS 7645-O Service Date: 06/14/17, Vendor: Mobile Mini, Conex Box-4511 Pickup Fee: Pending cost of \$150 pickup fee plus \$12 tax for Conex Box 40' Standard Tri Door LS40ABZS4511 scheduled to be removed from site on the week of 6/19/17: 7646-O Service Date: 06/14/17, Vendor: Mobile Mini, Office Trailer-GES 0023: Pending cost of Office Trailer 40' Open Bay Office AS40XYW0023 for the rental period of 7/10/17 to8/2/17. 7647-0 Service Date: 06/14/17, Vendor: Mobile Mini, Office Trailer-EPA 4271B\_BE: Pending cost of Office Trailer 40' Crew Box 4271B\_BE 505616 for the rental period of 7/15/17 to 8/6/17. 7648-0 Service Date: 06/14/17, Vendor: Mobile Mini, Conex Box-0068 Pickup Fee: Pending cost of \$150 pickup fee plus \$12 tax for Conex Box 40' Standard Tri Door RS40RZS0068scheduled to be removed from site on the week of 6/19/17. 7649-0 Service Date: 06/14/17, Vendor: Mobile Mini, Conex Box-4352 Pickup Fee: Pending cost of \$150 pickup fee plus \$12 tax for Conex Box 40' Standard Tri Door LS40ABZS4511 removed from site on 6/14/17. Service Date: 06/15/17, Vendor: US Ecology, Manifest#016689200: 7650-O Pending cost of T&D on 061517. 7651-0 Service Date: 06/15/17, Vendor: US Ecology, Manifest#016689201 Pending cost of T&D on 6/15/17. 7652-0 Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-0330: Pending cost of Conex Box 40' Standard Tri Door BS40YZS0330 638955 for the rental period of 6/7/17 to 7/4/17. 7653-O Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-7019: Pending cost of Conex Box 40' Standard Tri Door YS40ACZS7019 3009971 for the rental period of 7/18/17 to 8/14/17; 7654-O Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-0330: Pending cost of Conex Box 40' Standard Tri Door BS40YZS0330 638955 for the rental period of 7/5/17 to 8/1/17. 7655-0 Service Date: 06/18/17, Vendor: Comdata-APlus, Fuel 91077 061617; Finalized Comdata charge in the amount of \$28.75 for the purchase of fuel for asset#91077 on 6/16/17: 7656-O Service Date: 06/17/17, Vendor: Comdata-Sheetz, Fuel 91077 061717: Finalized Corndata charge in the amount of \$43.40 for fuel purchase for asset#91077 on 6/17/17. 7657-O Service Date: 06/17/17, Vendor: Comdata-Sunoco, Fuel 91078 061717: Finalized Comdata charge (pre-paid) in the amount of \$25.00 (@ \$2.5/gal.) for asset#91078 on 6/17/17. 7658-O Service Date: 06/17/17, Vendor: Corndata-Oasis Conv, Fuel 91078 061717: Finalized Comdata charge in the amount of \$21.89 for fuel purchase to asset#91078 on 6/17/17. 7659-0 Service Date: 06/17/17, Vendor: Comdata-WAWA, Fuel 91078 061717: Finalized Comdata charge in the amount of \$14,27 for fuel purchase to asset#91078 on 6/17/17 7660-O Service Date: 06/17/17, Vendor: Comdata-APlus, Fuel 91137 061717:

Finalized Comdata charge in the amount of \$47,00 for fuel purchase to asset#91137 on 6/17/17.

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 9 Date: 06/18/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q

Delivery Order #: 0023

Contractor: GI	S, Inc., Ref# 14800.0023 Contract #: EP-S2-15-1
REF#	COMMENTS
7661-O	Service Date: 06/17/17, Vendor: Comdata-Sunoco, Fuel 91137 061717: Finalized Comdata charge in the amount of \$23.00 for fuel purchase to asset#91137 on 6/17/17.
7662-O	Service Date: 06/12/17, Vendor: New Enterprise, Crusher Run Stone:

71.07 tons delivered on 6/9/17

216.79 tons delivered on 6/12/17

Pending cost for 2" Crusher Run Stone:

214.73 tons delivered on 6/13/17

216.27 tons delivered on 6/14/17

249.68 tons delivered on 6/15/17

*	IN	THE	'CMT'	COLUMN	DENOTES	A DISPUTED	ITEM
cicolone	mine i i i i i	Wildowski na rivere	ووووروسا فالمالية ووووو	olehkoorinanimierindakokinaansoi	eri esisiihirimieri oranazzoazoa errenisimo	ennimientoniset ikeisteton Virolanantrikininkininkinistet	and the second section of the second

PERCENTAGE OF CEILING UTILIZED: 98.80%. DO End Date: 04/28/18

TOTAL DAILY COSTS (excluding Pending):	\$9,736.09	TOTAL COSTS TO DATE (including Pending)	\$2,568,877.18	The second second second second
Gus M. Daly	06-22-2017	Kevin Shaver	6-22-17	garosus constructions
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE	principle and designation of

		6.4		IOL 1800-5	5 Cost Summary			100	Support Child
RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$699,159.94	\$69,564.00	\$1,532,293.85	\$78,109.13	\$2,379,126.91	\$2,379,126.91			
06/11/2017	\$10,990.39	\$690.00	\$3,083.55	\$64,643,70	\$79,407,65	\$2.380.425.43	\$2.600,000,00	\$219,574.57	8.45%
06/12/2017	\$3,044.69	\$270.00		\$84,634.15	\$102,900.39	\$2,418,682.12		\$181,317.88	6.97%
06/13/2017	\$2,899.70	\$300.00	\$1,505.02	\$131,032.27	\$135,736.99	\$2,469,784.96	\$2,600,000.00	\$130,215.04	5.01%
06/14/2017	\$2,955.37	\$300.00	\$118.49	\$212,398.32	\$215,772.18	\$2,554,524.87	\$2,600,000.00	\$45,475.13	1.75%
06/15/2017	\$2,464.75	\$300.00	\$367.80	\$220,519.79	\$223,652.34	\$2,565,778.89	\$2,600,000.00	\$34,221.11	1.32%
06/18/2017	\$2,860.01	\$330.00	\$6,546.09	\$213,882.00	\$223,618.09	\$2,568,877.18	\$2,600,000.00	\$31,122.82	1.20%
Detail Total	\$25,214.90	\$2,190.00	\$26,572.51	\$213,882.00	\$267,859.40				
TTD:	\$724,374.83	\$71,754.00	\$1,558,866.36	\$213,882.00	\$2,568,877.18	\$2,568,877.18	\$2,600,000.00	\$31,122.82	1.20%

#### United States Environmental Protection Agency – Region 2 Response and Prevention Branch 2890 Woodbridge Ave, MS 211

Edison, New Jersey 08837

#### **CERCLA Removal Action Daily Work Order**

Page 1 of 1

Site Name:	Niagara Falls Boulevard Site	Contract #:	EP-S2-15-01
DO#:	0023	Date:	June 08, 2017-June 17, 2017
Site ID:	A23Q	Shift:	07:30-18:00
EPA Region:	Region 2	OSC:	Eric M. Daly
Contractors:	Guardian Environmental Services	RM:	Kevin Shaver
Monitors:	n/a	Work Order #:	

		nnel Authorize	d (Daily Hours)				
	Description	Hrs		Description	Hrs	Description	Hrs
1	RM	10		Field Accountant	10	Carpenters	
1	Operators	10	1	T&D Coordinator	10		
l	Techs	10		Health & Safety			
		Equipment at	nd Expendable	: Materials Authorized			
Description	n		Qty		Land State Control		Qty
1.5 Inch S	ubmersible Pump		1	Forklift- walkie, (Pal	let Jack)		0
10 K Trac	k Loader	erken frank er vinnstande en kerjen foren en de Antolone (de Alberta de Antolone en Alberta ausze en en Albert	1	Storage Conex Conta	iner (40')	ment en sistem vir ette veter egiskophysissisk och plannint och humann þyrrek fre þjógskilakarssina stanska deja transf	9
1700 linea	r feet of 6 foot chain link fence with	base plates,	1	Non-Haz Debris Roll	Off		l
	sand bags. (Area 5 and 1 fencing)	(as of 8-28-16)					
	) gallon water tank		0	Office Chairs			10
200 feet of	lay flat discharge hose (rental)		1	GES Vehicle (2 truck	s, 1 SUV)	No. of the second secon	3
3.0 Inch T	rash Pump		1	Office Trailer Large	(8'*40')		2
300 linear feet of 6 foot chain link fence with base plates, hardware and sand bags (GNBC Office work area)		1	Office Trailer Small	(8'x 20') Crew &	& Instrument	2	
evanum siineleeneenivi erii kirdallusussa saaku	ind excavator		0	Mini Excavator- <10 K lbs.			0
40 feet of I	Pump Suction Hose (rental)		1	Plate Compactor (gas) 200-299lb gas			0
5kw-10kw	Generator		4	Plywood-Enough for pathway from parking lot to Area 9 Conex Box			TBD
70k lbs-80	k lbs Excavator with thumb		1	Pressure Washer- 25	00-<3000 psi		1
8X28 Dres	s out/screening trailer		0	Skid Steer		**************************************	1
Air Comp	ressor-100 psi		0	Skid Steer Attachmer	nt: Bucket		1
Canopy-10	0x10		0	Skid Steer Attachmer	nt: Forks		I
Car port c	апору for Decon Tent		0	Super Sacks		***************************************	300
Cubic Yar	d Boxes		100	Wireless Internet Ro	uter		2
Exhaust fa	ins for GNBC air system		0	Handicap Portable T	oilet		2
	le Inventory (PPE, Poly rolls, Liner radioactive particle cartridges)	bags, Level C		11 ton Single Drum r	oller		1
Fork Lift-	telescopic 6000 lb off road	nemonovata ett suura voora voora misikista vaat erit täät mään vatian tekenaa kaistusiin tai kirit kirikeisis j T	auconnossas a andersasas and and and a second a	tra turan urum) — pre nominima ini ikoni ika sun asana iki milara ka imiki asah ki ipana ikoniki iki iki iki i I	n men men men men men men men men men me		

- RM & FCA authorized off-site hours for 1900-55, invoices, and ordering services/supplies. Please provide 1900-55 electronically to OSC for review when off-site, 1900-55 can be compiled in date ranges when verbally authorized by OSC.
- T&D Coordinator authorized Off-Site hours to support T&D shipments.
- Transport and dispose of super sacs in Conex Boxes starting on June 12, 2017 and ending on June 16, 2017 3.
- 4. Pump out clean storm water from Area 5 and excavate area to prevent further flooding. Backfill area after gamma survey and sampling are performed (DBA Rates)
- 5. Relocate low concentration soil pile from Area 6 to Area 1 in preparation for T&D load out on June 16, 2017.
- 6. Oversee completion of GNBC Office Area construction punch list in coordination with OSC Daly and OSC Lisichenko. Remove fences from GNBC office (Front and West side) along with clean rock and debris on West side.
- 7. 8. Reorganize fencing around Areas 5 & 6 as per discussions with OSC.
- 9 Clean out 7 Conex Boxes after rad super sacks are disposed of, clean out and then demobe off site once rad swipes are cleared.
- As per OSC discussion, prepare cost estimations for different proposed phases of the removal activities for the remaining fiscal year. 10.
- Order Liquid Nitrogen tank for mobilization on June 12, 2017. 11.
- 12. Order approximately 1000 tons of rock fill.
- Please top off asphalt for sampling pits and compress with roller. 13.
- Investigate cost for metal guard rail, wooden rail or railroad ties along western side of Area 5 (From corner of Rapids Bowling Alley along the hotel parking lot).
- Individual crew members may work different positions within a work day depending on need (For example an operator could work as a carpenter one day).
- Overtime is approved by OSC

OSC needs to be notified when off-site hours worked & for what specific task. Extended work hours authorized as needed by the OSC and will be listed in next DWO.

I certify that the above work is ordered and authorized by the contractor in the performance of the above cited delivery order.

I acknowledge receipt of this work order

Signature of OSC

Signature of Contractor's Representative

Just. Jah

Kevin Shaver

#### Niagara Falls Blvd Site

#### Niagara Falls NY

Date: 4/16/17

O=Equipment Operator
TD=Truck Driver
CUT=Clean Up Technician
Daily Sign In Sheet

Name	Signature	Position	7.	*	·
Guardian		1 Oattion	Time In	Time Out	Total Hr
Frank Rodriguez		T DNA			T
Carlton Reece		RM FCA			
John , Crossan	bun Crossan		291		***************************************
Kevin, Keller		OP	0730	1730	9.5
Jose Gonzalez		CUT			
Carmen + wer	7 h 22	OP			
KKUN SLAVER	700	FCA	7:30	1730	9.5
TRIME! HEYWAR		<u>lm</u>	230	1730	9.5
Transfer de l'amo	way Jane	OP.	7:30	1730	9.5
USEPA					
Eric Daly					
Lindsey Nguyen			0720		
Carl Peligrino			0000		
The state of the s					
Weston Solutions					
Chad Conway					-
/isitors:					
					***************************************
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					***************************************
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#### GES Job#

Daily Safety Log

Briefing Conducted have	Date $O^{-}/O^{-}/O^{-}$	l'ime
Briefing Conducted by:	Signature:	Company: Guardian Environmenta Services Co.
	Topics Covered	
_General PPE usage	_Site specific guidelines	_Construction safety
_New work procedures	_Heat Cold stress	Hearing conservation
Personal hygiene	Confined space entry	
HAZCOM issues	Emergency procedures	
Exposure guidelines	Elevated work surfaces	
Slips/trips/falls	Severe weather	
	Personnel Information	
Printed Name	Signature	Company
John Crossan	W O-	
To Carl Howard		
TRIME! HEYWAIC	frank Marine	GES
makkumananan in		

#### Niagara Falls Blvd Site 14800.0023

#### DAILY JOB CLASSIFICATIONS

#### DATE: June 16 ,2017

#### LOCATION: \_NIAGARA FALLS BLVD. SITE

	SCA TECH	SCA Operator	DBA TECH	DBA Operator	DBA Carpenter	Comments / Daily Activity:
John Crossan				grp2-op 9.5		Decon of excavator, skid steer, roller, Lull.
Trimeil Heyward			9.5		A American Control	Decon of excavator, skild steer, roller, tull.
						Demobe of equipment: Skid steer, roller, Juli, 3" trash pump and hoses. Excavators will be picked up Monday the 19th.
						Trash and debris collections and loading- Roll Off shipment to Modern for Non haz trash/ debris
						Cleaned trailers, prepared site for shutdown.
						2- remaining conex- for Rad waste storage- offrent awaiting pickup.
Equipment Used	Hours	Equipment Used	Hours			
ikid Steer-tracked 6 k ibs	9.5	Truck-91077	9.5			
orks/1 bucket	9.5	Truck 910137	9.5	· Same		
i50 Excevator-w/grappie	9,5	SUV-	9.5	3 /		
		34,000th Excavator-GES 91081		W		
elescoping fork lift 5k lps-offroad	9.5	Generator-GES 90050	0			
the second contract of	and a			See Salar		

Equipment used	nours	equipment Usea	Hours
Skid Steer-tracked & k  bs	9.5	Truck-91077	9.5
Forks/1 bucket	9.5	Truck 910137	9.5
350 Excevator-w/grappie	9,5	SUV-	9.5
		34,000lb Excavator-GES 91081	
Telescoping fork lift 5k lps-offroad	9.5	Generator-GES 90050	0
		Generator-GES 90051	9.5
Conex Storage Containers (2)	9.5	Generator-GES 90052	0
		Generator-GES 90048	. 0
Network MFC-Laser jet rental	9.5	Generator GES 90054	. 0
Fence- rental 1700 ft	9.5	Generator 10kw GES 91105	
office chairs	9.5	Pressure Washer-GES 90053	9.5
Water Meter	0	100 psi compressor	0
	ir.	1.5in Submersible pump-GES	
3" Trash Pump	9,5	90057	9.5
200' 3" discharge hose	9.5	3" suction hase- 40 feet	9.5
100ft lay flat discharge hose (2")	0		
The second secon	0		0
	0		0

#### Niagara Falls Blvd Site 14800.0023

#### DAILY JOB CLASSIFICATIONS

DATE: June 12 ,2017

#### LOCATION: \_NIAGARA FALLS BLVD. SITE

	SCA TECH	SCA Operator	DBA TECH	DBA Operator	DBA Carpenter	Comments / Daily Activity:
ohn Crossan				grp2-op 10.5		set up generators for air monitors, backfili/compaction area 5, T&D load out,
Frimeli Heyward			10,5			Floor require GMINC office, cleaning up debris area 5, clean up in storage control topiced trash coll off
					A	Received in sulf debris roll off today
				***************************************		
						4 · · · · · · · · · · · · · · · · · · ·
Equipment Used	Hours	Equipment Used	Hours			
ikid Steer-tracked 6 k lbs	10.5	Truck-91977	10.5	10		
orks/1 bucket	10.5	Truck 910137	10.5			
50 Excevator-w/grappie	10.5	suv.	10.5			
		\$4,0000b Excavator-GES 91081				
elescoping fork lift lik libs-offraad	10.5	Generator GES 90050	0			
		Generator-GES 90051	10.5			
Commis Experience Constitution of 1995	200			888		

			114414
Skid Steer-tracked 6 kilbs	10.5	Truck-91977	10.5
Forks/1 bucket	10.5	Truck 910137	10.5
350 Escavator-w/grappie	10.5	SUV-	10,5
		34,000th Excession-GES 91081	S
Telescoping fork lift 6k fbs-offroad	10.5	Generator GES 90050	0
		Generator GES 90051	10.5
Conex Storage Containers (9)	10.5	Generator-GES 90052	10.5
		Generator-GES 90048	10.5
Network MFC-Laser set rental	10.5	Generator GES 90054	10.5
Fence- rental 1700 ft	10.5	Generator 10kw GES 91105	
office chairs	10.5	Pressure Washer-GES 90053 /	10,5
Water Meter	0	100 psi compressor	0
1° 1/ash Pung	10.5	1.5in Submersible pump-GES 90057	10,5
200° 3° discharge hose	10.5	3" suction hase-40 feet	10.5
100ft lay flat discharge hose	10.5		
	0		0
	0		0
	0		

x missed on 6/12 1400-55.

#### Submitted Timecard for CARMEN RIVERA Pay Period Ending: 6/18/17



Post Date	JCCo	Job	Phase	Earn Code	PRDept	Craft	Class I	Hours
2017-06-12	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. BILLABLE	1 REG HOURLY	30	S	FCA1	10.50
2017-06-12	1	No Job		1 REG HOURLY	30	S	FCA1	1.00
2017-06-13	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01 BILLABLE	1 REG HOURLY	30	S	FCA1	10.00
2017-06-13	1	No Job		1 REG HOURLY	30	S	FCA1	0.50
2017-06-14	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01 BILLABLE	1 REG HOURLY	30	S	FCA1	10.00
2017-06-15	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. BILLABLE	2 OT HOURLY	30	S	FCA1	0.50
2017-06-15	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01 BILLABLE	1 REG HOURLY	30	S	FCA1	8.00
2017-06-16	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. BILLABLE	2 OT HOURLY	30	S	FCA1	9.50
2017-06-17	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	04 NON BILLABLE	2 OT HOURLY	30	TR	D	9.00
						· · · · · · · · · · · · · · · · · · ·	Total Hours:	59.00

Total Hours: 59.00

Submitted by: CARMEN RIVERA on 6/19/2017 10:44:44 AM

Name:

Kevin Shaver

Company (Circle One):

GES

9

SA

21027

14300 0033d

9363-2452-03
8505 Niagara Falls B
Niagra Falls New Yor
\* FINAL RECEIPT\*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 236478
Grade: Regular (87)
Pump Number: 12
Gallons: 11.739
Price: \$2.449
Total Fuel: \$28.75
Total Sale: \$28.75

Term: JD36419161001

Appr: 248496

Seq#: 059519

MastercardFleet Capture XXXXXXXXXXXXX8502

Odometer : 42892

06/16/2017 13:38:36

6/16/17		Date
APlus	erit.	Store Name
11.739	En entre con	Gallons
\$28.75	Control of the contro	Amount
91077		Asset #
42892		Mileage
14800.0023		Job#

#### **FUEL FORM**

Name: Kevin Shaver

Company (Circle One): GES or PS

Date	Store Name	Gallons	Amount	Asset #	Mileage	Job#
6/17/17	Sheetz	20.676	\$43.40	91077	43318	14800.0023

Sheetz 186 1503 N Frederick Pik Winchester VA 22601

Pump No: 16 Unleaded @ \$2.099/G Volume: 20.676 Gal

Gas Total: \$43.40 Total \$43.40

Approval:510448 MastercardFleet XXXXXXXXXXXXX

Odometer: 43318

06/17/2017 10:56:50

KS 661717-510448



### **FUEL FORM**

Name:

Carmen Rivera

Company (Circle One):

GES

or

P	2

Date	Store Name	Gallons	Amount	Asset #	Mileage	Job#
6/17/17	WAWA	6.491	\$14.27	91078	46302	14800.0023

Const June 91073

Product: Unleade Pump Gallons Pr 86 6.491 \$2. Total Sale \$14 MastercardFleet Capture Odometer : 46362 86/17/2617 18:24:36

. Carren Carren Carren Carren

MEDGITIT-597436

Series



#### WELCOME TO OUR STORE

VP36019394001 OASIS CONV 2437 HARLEM ROAD CHEEKTOWAGA NY 14225

< DUPLICATE RECEIPT >

Qty Amount Description 21.89 UNLD CR #04 9.201G SELF @ 2.379/ G

> 21.89 Subtotal 0.00 Tax 21.69 TOTAL 21.89 CREDIT \$

MC FLEET

XXXXXXXXXXXXXX0270 Auth #: 493873 Odometer: 45862 Resp Code: 0 Stan: 0381711651 Invoice #: 188693 SITE ID: VP36019394001

#### THANKS COME AGAIN

ST# AB123 TILL XXXX DR# 0 TRAN# 9043496 06/17/17 08:32:44 CSH: 0

EL86/4-111/19070

# Gallons Amount

Name:

Carmen Rivera

6/17/17

Oasis Conv

.201

91078

45862

14800.0023

Asset #

Mileage

дob

#

Date

Store Name

GES S

PS

Company (Circle One):

Date

Store Name

Gallons

Amount

Asset #

Mileage

Job #

91078

46146

14800.0023

Sunoco

# Name:

Company (Circle One):

GES

2 PS

#### CONVIENT FOOD MART 899 DAVIS ST

FE42418352001

Sunoco 893 Davis St

Scranton PA 18505

\*\*\*PRE-AUTHORIZED RECEIPT\*\*\*

<CUSTOMER COPY>

Description Qty Amount. PREPAY CR #06 25.00 Subtotal 25.00 Tax 0.00 TOTAL 25.00

PREAUTH \$

25.00

PREPAY Receipt MC FLEET \$25.00

Acct/Card #: XXXXXXXXXXXXXX0270

Auth #: 563038 Odometer: 46146 Resp Code: 2 Stan: 0210429117 Invoice #: 161091 SITE ID: FE42418352001

CUSTOMER COPY APPROVED 563038

#### THANKS, COME AGAIN

ST# 3030 TILL XXXX DR# 1 TRAN# 1025421 CSH: 1 06/17/17 14:47:54

850625-1111073

# **FUEL FORM**

Name:

John Crossan

Company (Circle One):/

GES

or

PS

Date	Store Name	Gallons	Amount	Asset #	Mileage	Job#
6/17/17	Sunoco	9.023	\$23.00	91137	1393	14800.0023

WELCOME
TP4241625-081
SUNDCO 0157649500
1551 NEW LONDON ROA
LANDENBERG PA 193
LANDENBERG PA 193
DATE 06/17/17
TIME 12:27 PM
AUTH 534048
DDOMETER 1393
MC FLEET
91137/UEHICLE
PUMP PRODUCT PPG
07 UNLD \$2.54;
GALLONS FUEL TOTA
9.023 \$23.06



# John Crosian 91137

©Plus

0830-7696-01

Rt. 15 & Rt. 54

Montgomery Pennsylva

\* FINAL RECEIPT\*

For Credit Sales

Card Charged Only

Total Shown Below.

Trans #: 172213 Grade: Regular (87) Pump Number: 05 Gallons: 18.806

Frice: \$2.499
Total Fuel: \$47.00
Total Sale: \$47.00

Term: JD42419716001

Appr: 495790

Seq#: 005236

MastercardFleet

Capture

XXXXXXXXXXX3516

Odometer : 1242

06/17/2017 09:41:53

Compa

Name:

John Crossan

6/17/17

APlus

18.806

\$47.00

91137

1242

14800.0023

Store Name

Gallons

Amount

Asset #

Mileage

Job#

Company (Circle One): GES

10

PS

# GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC. Per Diem Reimbursement

Name	John Crossan
Emp #	2581

Job #	14800.0023
Job Name	Niagara Falls Blvd (NFB)
Client	EPA Region 2



m managara managara			✓ Please check as applicable		
Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
6/12/17	Per Diem	\$ 59.00		X	×
6/13/17	Per Diem	\$ 59.00		X	X
6/14/17	Per Diem	\$ 59.00		Х	X
6/15/17	Per Diem	\$ 59.00		X	X
6/16/17	Per Diem	\$ 59.00		X	Х
6/17/17	Per Diem	\$ 44.25	X		X
Accounting Us	TOTAL	\$ 339.25 Vendor #			



# GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC. Per Diem Reimbursement

Name	Trimell Heyward
Emp #	4745

Job #	14800.0023
Job Name	Niagara Falls Blvd (NFB)
Client	EPA Region 2



	and the second of the second o		Y Please	e check as c	applicable
Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
6/12/17	Per Diem	\$ 59.00		Х	Х
6/13/17	Per Diem	\$ 59.00		Х	X
6/14/17	Per Diem	\$ 59.00		Х	Х
6/15/17	Per Diem	\$ 59.00		Х	Х
6/16/17	Per Diem	\$ 59.00		X	X
6/17/17	Per Diem	\$ 44.25	X		X
	TOTAL	\$ 339.25			
Accounting Us	sage Only	Vendor#			



# GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC. Per Diem Reimbursement

Name	Carmen R Rivera
Emp #	6058

Job#	14800.0023			
Job Name	Niagara Falls Blvd (NFB)			
Client EPA Region 2				



			✓ Please	lease check as applicable		
Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable :	
6/12/17	Per Diem	\$ 59.00		X	X	
6/13/17	Per Diem	\$ 59.00		Х	X	
6/14/17	Per Diem	\$ 59.00		Х	Х	
6/1517	Per Diem	\$ 59.00		Х	X	
6/16/17	Per Diem	\$ 59.00		X	Х	
6/17/17	Per Diem	\$ 44.25	X	X	X	
	TOTAL	\$ 339.25				
Accounting U	sage Only	Vendor#				



# GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC.

Per Diem Reimbursement

Name	Kevin Shaver	K.	Alle
Emp #	6572		

Job #	14800.0023		
Job Name	Niagara Falls Blvd (NFB)		
Client	EPA Region 2		

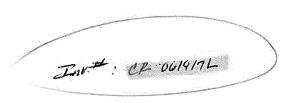
GSA Per Diem
Rate for Site

\$59

		Please check as applicable			
Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
6/12/17	Per Diem	\$ 59.00		X	X
6/13/17	Per Diem	\$ 59.00		Х	Х
6/14/17	Per Diem	\$ 59.00		X	X
6/15/17	Per Diem	\$ 59.00		X	X
6/16/17	Per Diem	\$ 59.00		X	X
6/17/17	Per Diem	\$ 44.25	X		Х
	TOTAL	\$ 339.25			mesopolitikas zasta talangan engananan kahi

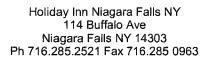
	*****
Accounting Usage Only Vendor #	





Book My Group Guardian	Folio No.		241740	Room No. : 701
Rooms	A/R Number	*		Arrival 🔅 <b>06-08-17</b>
The second secon	Group Code			Departure 💲 <b>06-17-17</b>
	Company	*	<b>Book My Group Guardian Rooms</b>	Conf. No. 👙 <b>62426661</b>
	Membership No	. :		Rate Code : IMGOV
Rivera, Carmen	Invoice No.	*		Page No. 🔅 1 of 3
			and the second s	1. S

06-08-17       Destination Fee       5.46         06-08-17       Secured Parking       10.80         06-09-17       *Room       91.00         06-09-17       State Tax       7.28         06-09-17       Lodging Tax       4.55         06-09-17       Destination Fee       5.46         06-09-17       Secured Parking       10.80         06-09-17       *Room       91.00         06-10-17       *Room       91.00         06-10-17       Destination Fee       5.46         06-10-17       Destination Fee       5.46         06-10-17       *Room       91.00         06-11-17       *Room       91.00         06-11-17       *State Tax       7.28         06-11-17       Destination Fee       5.46         06-11-17       Destination Fee       5.46         06-11-17       Secured Parking       10.80         06-11-17       Secured Parking       10.80         06-12-17       *Room       91.00         06-12-17       *Secured Parking       10.80         06-12-17       *Secured Parking       10.80         06-12-17       *Secured Parking       10.80         06-12-	Date	Description	Charges	Credits
06-08-17       Lodging Tax       4.55         06-08-17       Destination Fee       5.46         06-08-17       Secured Parking       10.80         06-09-17       *Room       91.00         06-09-17       State Tax       7.28         06-09-17       Lodging Tax       4.55         06-09-17       Destination Fee       5.46         06-09-17       *Room       91.00         06-10-17       *Room       91.00         06-10-17       Lodging Tax       4.55         06-10-17       Destination Fee       5.46         06-10-17       Destination Fee       5.46         06-10-17       Room       91.00         06-11-17       Room       91.00         06-11-17       State Tax       7.28         06-11-17       Lodging Tax       4.55         06-11-17       Destination Fee       5.46         06-11-17       Destination Fee       5.46         06-11-17       Scoured Parking       10.80         06-12-17       *Room       91.00         06-12-17       Room       91.00         06-12-17       State Tax       7.28         06-12-17       State Tax	06-08-17	*Room	91.00	***************************************
06-08-17       Destination Fee       5.46         06-08-17       Secured Parking       10.80         06-09-17       *Room       91.00         06-09-17       State Tax       7.28         06-09-17       Lodging Tax       4.55         06-09-17       Destination Fee       5.46         06-09-17       Secured Parking       10.80         06-10-17       *Room       91.00         06-10-17       State Tax       7.28         06-10-17       Destination Fee       5.46         06-10-17       Destination Fee       5.46         06-10-17       *Room       91.00         06-11-17       *Room       91.00         06-11-17       *Lodging Tax       4.55         06-11-17       Destination Fee       5.46         06-11-17       Destination Fee       5.46         06-11-17       Secured Parking       10.80         06-12-17       *Room       91.00         06-12-17       *Secured Parking       10.80         06-12-17       *Secured Parking       10.80         06-12-17       *Secured Parking       10.80         06-12-17       *Secured Parking       10.80	06-08-17	State Tax	7.28	
06-08-17       Secured Parking       10.80         06-09-17       "Room       91.00         06-09-17       State Tax       7.28         06-09-17       Lodging Tax       4.55         06-09-17       Destination Fee       5.46         06-09-17       Secured Parking       10.80         06-10-17       *Room       91.00         06-10-17       State Tax       7.28         06-10-17       Destination Fee       5.46         06-10-17       Secured Parking       10.80         06-11-17       *Room       91.00         06-11-17       State Tax       7.28         06-11-17       Destination Fee       5.46         06-11-17       Destination Fee       5.46         06-11-17       State Tax       7.28         06-11-17       Destination Fee       5.46         06-11-17       Secured Parking       10.80         06-12-17       *Room       91.00         06-12-17       *Room       91.00         06-12-17       *State Tax       7.28         06-12-17       *State Tax       7.28         06-12-17       *Lodging Tax       4.55         06-12-17       *Lodg	06-08-17	Lodging Tax	4.55	
06-09-17 *Room       91.00         06-09-17 State Tax       7.28         06-09-17 Lodging Tax       4.55         06-09-17 Destination Fee       5.46         06-09-17 *Room       91.00         06-10-17 *Room       91.00         06-10-17 Lodging Tax       7.28         06-10-17 Destination Fee       5.46         06-10-17 Secured Parking       10.80         06-11-17 *Room       91.00         06-11-17 State Tax       7.28         06-11-17 Lodging Tax       4.55         06-11-17 Destination Fee       5.46         06-11-17 Scured Parking       10.80         06-11-17 Lodging Tax       4.55         06-11-17 Secured Parking       10.80         06-12-17 *Room       91.00         06-12-17 State Tax       7.28         06-12-17 *Room       91.00         06-12-17 State Tax       7.28         06-12-17 Lodging Tax       4.55         06-12-17 Lodging Tax       4.55         06-12-17 Destination Fee       5.46	06-08-17	Destination Fee	5.46	
06-09-17       State Tax       7.28         06-09-17       Lodging Tax       4.55         06-09-17       Destination Fee       5.46         06-09-17       Secured Parking       10.80         06-10-17       *Room       91.00         06-10-17       State Tax       7.28         06-10-17       Lodging Tax       4.55         06-10-17       Destination Fee       5.46         06-10-17       Secured Parking       10.80         06-11-17       *Room       91.00         06-11-17       State Tax       7.28         06-11-17       Destination Fee       5.46         06-11-17       Destination Fee       5.46         06-11-17       Secured Parking       10.80         06-12-17       *Room       91.00         06-12-17       *Room       91.00         06-12-17       *Room       91.00         06-12-17       *Room       91.00         06-12-17       *State Tax       7.28         06-12-17       Lodging Tax       4.55         06-12-17       State Tax       7.28         06-12-17       State Tax       7.28         06-12-17       State Tax	06-08-17	Secured Parking	10.80	
06-09-17       Lodging Tax       4.55         06-09-17       Destination Fee       5.46         06-09-17       Secured Parking       10.80         06-10-17       *Room       91.00         06-10-17       State Tax       7.28         06-10-17       Lodging Tax       4.55         06-10-17       Destination Fee       5.46         06-10-17       Secured Parking       10.80         06-11-17       *Room       91.00         06-11-17       Lodging Tax       4.55         06-11-17       Destination Fee       5.46         06-11-17       Destination Fee       5.46         06-12-17       *Room       91.00         06-12-17       *Room       91.00         06-12-17       State Tax       7.28         06-12-17       State Tax       7.28         06-12-17       *Room       91.00         06-12-17       State Tax       7.28         06-12-17       State Tax       7.28         06-12-17       Lodging Tax       4.55         06-12-17       Destination Fee       5.46	06-09-17	*Room	91.00	
06-09-17       Destination Fee       5.46         06-09-17       Secured Parking       10.80         06-10-17       *Room       91.00         06-10-17       State Tax       7.28         06-10-17       Lodging Tax       4.55         06-10-17       Destination Fee       5.46         06-10-17       Secured Parking       10.80         06-11-17       *Room       91.00         06-11-17       State Tax       7.28         06-11-17       Lodging Tax       4.55         06-11-17       Destination Fee       5.46         06-11-17       Secured Parking       10.80         06-12-17       *Room       91.00         06-12-17       *Room       91.00         06-12-17       State Tax       7.28         06-12-17       Lodging Tax       4.55         06-12-17       Lodging Tax       4.55         06-12-17       Destination Fee       5.46	06-09-17	State Tax	7.28	
06-09-17       Secured Parking       10.80         06-10-17       *Room       91.00         06-10-17       State Tax       7.28         06-10-17       Lodging Tax       4.55         06-10-17       Destination Fee       5.46         06-10-17       Secured Parking       10.80         06-11-17       *Room       91.00         06-11-17       Lodging Tax       4.55         06-11-17       Destination Fee       5.46         06-11-17       Secured Parking       10.80         06-12-17       *Room       91.00         06-12-17       State Tax       7.28         06-12-17       State Tax       7.28         06-12-17       State Tax       7.28         06-12-17       Lodging Tax       4.55         06-12-17       Lodging Tax       4.55         06-12-17       Destination Fee       5.46	06-09-17	Lodging Tax	4.55	
06-10-17       *Room       91.00         06-10-17       State Tax       7.28         06-10-17       Lodging Tax       4.55         06-10-17       Destination Fee       5.46         06-10-17       Secured Parking       10.80         06-11-17       *Room       91.00         06-11-17       State Tax       7.28         06-11-17       Lodging Tax       4.55         06-11-17       Destination Fee       5.46         06-11-17       Secured Parking       10.80         06-12-17       *Room       91.00         06-12-17       State Tax       7.28         06-12-17       State Tax       7.28         06-12-17       Lodging Tax       4.55         06-12-17       Destination Fee       5.46	06-09-17	Destination Fee	5.46	
06-10-17       State Tax       7.28         06-10-17       Lodging Tax       4.55         06-10-17       Destination Fee       5.46         06-10-17       Secured Parking       10.80         06-11-17       *Room       91.00         06-11-17       State Tax       7.28         06-11-17       Lodging Tax       4.55         06-11-17       Destination Fee       5.46         06-12-17       *Room       91.00         06-12-17       State Tax       7.28         06-12-17       Lodging Tax       4.55         06-12-17       Destination Fee       5.46         06-12-17       Destination Fee       5.46	06-09-17	Secured Parking	10.80	
06-10-17       Lodging Tax       4.55         06-10-17       Destination Fee       5.46         06-10-17       Secured Parking       10.80         06-11-17       *Room       91.00         06-11-17       State Tax       7.28         06-11-17       Lodging Tax       4.55         06-11-17       Destination Fee       5.46         06-11-17       Secured Parking       10.80         06-12-17       *Room       91.00         06-12-17       State Tax       7.28         06-12-17       Lodging Tax       4.55         06-12-17       Lodging Tax       4.55         06-12-17       Destination Fee       5.46	06-10-17	*Room	91.00	
06-10-17       Destination Fee       5.46         06-10-17       Secured Parking       10.80         06-11-17       *Room       91.00         06-11-17       State Tax       7.28         06-11-17       Lodging Tax       4.55         06-11-17       Destination Fee       5.46         06-11-17       Secured Parking       10.80         06-12-17       *Room       91.00         06-12-17       State Tax       7.28         06-12-17       Lodging Tax       4.55         06-12-17       Destination Fee       5.46	06-10-17	State Tax	7.28	
06-10-17       Secured Parking       10.80         06-11-17       *Room       91.00         06-11-17       State Tax       7.28         06-11-17       Lodging Tax       4.55         06-11-17       Destination Fee       5.46         06-11-17       Secured Parking       10.80         06-12-17       *Room       91.00         06-12-17       State Tax       7.28         06-12-17       Lodging Tax       4.55         06-12-17       Destination Fee       5.46	06-10-17	Lodging Tax	4.55	
06-11-17       *Room       91.00         06-11-17       State Tax       7.28         06-11-17       Lodging Tax       4.55         06-11-17       Destination Fee       5.46         06-11-17       Secured Parking       10.80         06-12-17       *Room       91.00         06-12-17       State Tax       7.28         06-12-17       Lodging Tax       4.55         06-12-17       Destination Fee       5.46	06-10-17	Destination Fee	5.46	
06-11-17       State Tax       7.28         06-11-17       Lodging Tax       4.55         06-11-17       Destination Fee       5.46         06-11-17       Secured Parking       10.80         06-12-17       *Room       91.00         06-12-17       State Tax       7.28         06-12-17       Lodging Tax       4.55         06-12-17       Destination Fee       5.46	06-10-17	Secured Parking	10.80	
06-11-17       Lodging Tax       4.55         06-11-17       Destination Fee       5.46         06-11-17       Secured Parking       10.80         06-12-17       *Room       91.00         06-12-17       State Tax       7.28         06-12-17       Lodging Tax       4.55         06-12-17       Destination Fee       5.46	06-11-17	*Room	91.00	
06-11-17       Destination Fee       5.46         06-11-17       Secured Parking       10.80         06-12-17       *Room       91.00         06-12-17       State Tax       7.28         06-12-17       Lodging Tax       4.55         06-12-17       Destination Fee       5.46	06-11-17	State Tax	7.28	
06-11-17       Secured Parking       10.80         06-12-17       *Room       91.00         06-12-17       State Tax       7.28         06-12-17       Lodging Tax       4.55         06-12-17       Destination Fee       5.46	06-11-17	Lodging Tax	4.55	
06-12-17 *Room       91.00         06-12-17 State Tax       7.28         06-12-17 Lodging Tax       4.55         06-12-17 Destination Fee       5.46	06-11-17	Destination Fee	5.46	
06-12-17       State Tax       7.28         06-12-17       Lodging Tax       4.55         06-12-17       Destination Fee       5.46	06-11-17	Secured Parking	10.80	
06-12-17       Lodging Tax       4.55         06-12-17       Destination Fee       5.46	06-12-17	*Room	91.00	
06-12-17 Destination Fee 5.46	06-12-17	State Tax	7.28	
	06-12-17	Lodging Tax	4.55	
06-12-17 Secured Parking 10.80	06-12-17	Destination Fee	5.46	
	)6-12-17	Secured Parking	10.80	







Book My Group Guardian	Folio No.	*	241740	Room No.	701
Rooms	A/R Number	÷.		Arrival	06-08-17
	Group Code			Departure :	06-17-17
	Company	*	Book My Group Guardian Rooms	Conf. No. 🙏	62426661
	Membership No.	. ‡		Rate Code :	IMGOV
Rivera, Carmen	Invoice No.	*		Page No.	2 of 3

Date		Description	Charges Cred
6-13-17	*Room		91.00
6-13-17	State Tax		7.28
06-13-17	Lodging Tax		4.55
6-13-17	Destination Fee		5.46
6-13-17	Secured Parking		10.80
6-14-17	*Room		91.00
6-14-17	State Tax		7.28
6-14-17	Lodging Tax		4.55
6-14-17	Destination Fee		5.46
6-14-17	Secured Parking		10.80
6-15-17	*Room		91.00
6-15-17	State Tax		7.28
6-15-17	Lodging Tax		4.55
6-15-17	Destination Fee		5.46
6-15-17	Secured Parking		10.80
6-16-17	*Room		91.00
6-16-17	State Tax		7.28
6-16-17	Lodging Tax		4.55
6-16-17	Destination Fee		5.46
6-16-17	Secured Parking		10.80
6-19-17	American Express	XXXXXXXXXXXX3011	1,07





Date	Descr	iption	Charges	Credits
Rivera, Carmen	Membership No Invoice No.		3	IMGOV 3 of 3
Rooms	A/R Number Group Code Company	: : : Book My Group Guardian Rooms	Arrival : Departure : Conf. No. :	06-08-17 06-17-17 62426661
Book My Group Guardian	Folio No.	241740	Room No.	

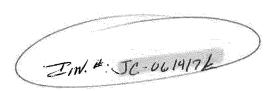
Date	Description	Charges	Credits
	Total	1,071.81	1,071.81
	Balance	0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

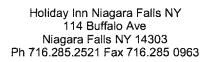






Book My Group Guardian Rooms	Folio No. A/R Number	**	241736	Room No. : <b>602</b> Arrival : <b>06-07-17</b>
	Group Code Company	4	Book My Group Guardian Rooms	Departure : 06-17-17 Conf. No. : 68243968
	Membership No.		•	Rate Code : IMGOV
Crossan, John	Invoice No.	*		Page No. 🕴 1 of 3

Date	Description	Charges	Credits
06-07-17	*Room	91.00	
06-07-17	State Tax	7.28	
06-07-17	Lodging Tax	4.55	
06-07-17	Destination Fee	5.46	
06-07-17	Secured Parking	10.80	
06-08-17	*Room	91.00	
06-08-17	State Tax	7.28	
06-08-17	Lodging Tax	4.55	
06-08-17	Destination Fee	5.46	
06-08-17	Secured Parking	10.80	
06-09-17	*Room	91.00	
06-09-17	State Tax	7.28	
06-09-17	Lodging Tax	4.55	
06-09-17	Destination Fee	5.46	
06-09-17	Secured Parking	10.80	
06-10-17	*Room	91.00	
06-10-17	State Tax	7.28	
06-10-17	Lodging Tax	4.55	
06-10-17	Destination Fee	5.46	
06-10-17	Secured Parking	10.80	
06-11-17	*Room	91.00	
06-11-17	State Tax	7.28	
06-11-17	Lodging Tax	4.55	
06-11-17	Destination Fee	5.46	
06-11-17	Secured Parking	10.80	







-	Book My Group Guardian	Folio No.	*	241736	Room No. 🖫	602
-	Rooms	A/R Number	1		Arrival :	06-07-17
		Group Code			Departure :	06-17-17
-		Company		Book My Group Guardian Rooms	Conf. No. :	68243968
-		Membership No.	*	PC 170594339	Rate Code :	IMGOV
	Crossan, John	Invoice No.	*		Page No.	2 of 3
1						

16-12-17       State Tax       7.28         16-12-17       Lodging Tax       4.55         16-12-17       Destination Fee       5.46         16-12-17       Secured Parking       10.80         16-13-17       *Room       91.00         16-13-17       Lodging Tax       4.55         16-13-17       Destination Fee       5.46         16-13-17       Secured Parking       10.80         16-14-17       *Room       91.00         16-14-17       State Tax       7.28         16-14-17       Lodging Tax       4.55         16-14-17       Lodging Tax       4.55         16-14-17       Destination Fee       5.46         16-14-17       Secured Parking       10.80         6-15-17       *Room       91.00         6-15-17       *State Tax       7.28         6-15-17       *State Tax       7.28         6-15-17       *Destination Fee       5.46         6-15-17       Destination Fee       5.46         6-15-17       *Secured Parking       10.80         6-16-17       *Room       91.00         6-16-17       *State Tax       7.28         6-16-17       *Stoo	Date		Description	Charges	Credits
16-12-17       Lodging Tax       4.55         16-12-17       Destination Fee       5.46         16-13-17       *Room       91.00         16-13-17       State Tax       7.28         16-13-17       Lodging Tax       4.55         16-13-17       Destination Fee       5.46         16-13-17       Secured Parking       10.80         16-14-17       *Room       91.00         16-14-17       State Tax       7.28         16-14-17       Lodging Tax       4.55         16-14-17       Destination Fee       5.46         16-14-17       Secured Parking       10.80         6-15-17       Room       91.00         6-15-17       State Tax       7.28         6-15-17       Lodging Tax       4.55         6-15-17       Destination Fee       5.46         6-15-17       Secured Parking       10.80         6-16-17       Secured Parking       10.80         6-16-17 <td>06-12-17</td> <td>*Room</td> <td></td> <td>91.00</td> <td></td>	06-12-17	*Room		91.00	
16-12-17       Destination Fee       5.46         16-12-17       Secured Parking       10.80         16-13-17       *Room       91.00         16-13-17       State Tax       7.28         16-13-17       Lodging Tax       4.55         16-13-17       Destination Fee       5.46         16-13-17       Secured Parking       10.80         6-14-17       *Room       91.00         6-14-17       State Tax       4.55         6-14-17       Destination Fee       5.46         6-14-17       Destination Fee       5.46         6-14-17       Secured Parking       10.80         6-15-17       *Room       91.00         6-15-17       State Tax       7.28         6-15-17       Destination Fee       5.46         6-15-17       Destination Fee       5.46         6-15-17       Secured Parking       10.80         6-16-17       *Room       91.00         6-16-17       *Lodging Tax       1	06-12-17	State Tax		7.28	
16-12-17       Secured Parking       10.80         16-13-17       *Room       91.00         16-13-17       State Tax       7.28         16-13-17       Lodging Tax       4.55         16-13-17       Destination Fee       5.46         16-13-17       Secured Parking       10.80         16-14-17       *Room       91.00         16-14-17       Lodging Tax       4.55         16-14-17       Destination Fee       5.46         16-14-17       Secured Parking       10.80         16-15-17       *Room       91.00         16-15-17       State Tax       7.28         16-15-17       Destination Fee       5.46         6-15-17       Destination Fee       5.46         6-15-17       Secured Parking       10.80         6-15-17       Secured Parking       10.80         6-15-17       Secured Parking       10.80         6-16-17       *Room       91.00         6-16-17       State Tax       7.28         6-16-17       State Tax       7.28         6-16-17       Destination Fee       5.46         6-16-17       Destination Fee       5.46	06-12-17	Lodging Tax		4.55	
16-13-17       *Room       91.00         16-13-17       State Tax       7.28         16-13-17       Lodging Tax       4.55         16-13-17       Destination Fee       5.46         16-13-17       Secured Parking       10.80         16-14-17       *Room       91.00         16-14-17       State Tax       7.28         16-14-17       Destination Fee       5.46         16-14-17       Secured Parking       10.80         16-15-17       *Room       91.00         16-15-17       State Tax       7.28         16-15-17       Destination Fee       5.46         6-15-17       Destination Fee       5.46         6-15-17       Secured Parking       10.80         6-15-17       Destination Fee       5.46         6-15-17       Secured Parking       10.80         6-16-17       *Room       91.00         6-16-17       *Room       91.00         6-16-17       *State Tax       7.28         6-16-17       *State Tax       7.28         6-16-17       *State Tax       7.28         6-16-17       *State Tax       7.28         6-16-17       *State Tax	06-12-17	Destination Fee		5.46	
16-13-17       State Tax       7.28         16-13-17       Lodging Tax       4.55         16-13-17       Destination Fee       5.46         16-13-17       Secured Parking       10.80         16-14-17       *Room       91.00         16-14-17       State Tax       7.28         16-14-17       Lodging Tax       4.55         16-14-17       Destination Fee       5.46         16-15-17       *Room       91.00         6-15-17       State Tax       7.28         6-15-17       Lodging Tax       4.55         6-15-17       Destination Fee       5.46         6-15-17       Secured Parking       10.80         6-16-17       *Room       91.00         6-16-17       *Room       91.00         6-16-17       State Tax       7.28         6-16-17       State Tax       7.28         6-16-17       Lodging Tax       4.55         6-16-17       Lodging Tax       4.55         6-16-17       Destination Fee       5.46         6-16-17       Destination Fee       5.46	06-12-17	Secured Parking		10.80	
16-13-17       Lodging Tax       4.55         16-13-17       Destination Fee       5.46         16-13-17       Secured Parking       10.80         16-14-17       *Room       91.00         16-14-17       State Tax       7.28         16-14-17       Destination Fee       5.46         16-14-17       Secured Parking       10.80         16-15-17       *Room       91.00         6-15-17       State Tax       7.28         6-15-17       Lodging Tax       4.55         6-15-17       Destination Fee       5.46         6-15-17       Secured Parking       10.80         6-16-17       *Room       91.00         6-16-17       State Tax       7.28         6-16-17       State Tax       7.28         6-16-17       State Tax       7.28         6-16-17       Lodging Tax       4.55         6-16-17       Lodging Tax       <	06-13-17	*Room		91.00	
16-13-17       Destination Fee       5.46         16-13-17       Secured Parking       10.80         16-14-17       "Room       91.00         16-14-17       State Tax       7.28         16-14-17       Lodging Tax       4.55         16-14-17       Destination Fee       5.46         16-14-17       Secured Parking       10.80         6-15-17       *Room       91.00         6-15-17       State Tax       7.28         6-15-17       Lodging Tax       4.55         6-15-17       Destination Fee       5.46         6-15-17       Secured Parking       10.80         6-16-17       *Room       91.00         6-16-17       State Tax       7.28         6-16-17       State Tax       7.28         6-16-17       Lodging Tax       4.55         6-16-17       Lodging Tax       4.55         6-16-17       Lodging Tax       4.55         6-16-17       Destination Fee       5.46	06-13-17	State Tax		7.28	
16-13-17       Secured Parking       10.80         16-14-17       *Room       91.00         16-14-17       State Tax       7.28         16-14-17       Lodging Tax       4.55         16-14-17       Destination Fee       5.46         16-14-17       Secured Parking       10.80         6-15-17       *Room       91.00         6-15-17       State Tax       7.28         6-15-17       Destination Fee       5.46         6-15-17       Destination Fee       5.46         6-15-17       *Room       91.00         6-16-17       *Room       91.00         6-16-17       State Tax       7.28         6-16-17       Lodging Tax       4.55         6-16-17       Lodging Tax       4.55         6-16-17       Destination Fee       5.46	06-13-17	Lodging Tax		4.55	
16-14-17   *Room	06-13-17	Destination Fee		5.46	
6-14-17       State Tax       7.28         6-14-17       Lodging Tax       4.55         6-14-17       Destination Fee       5.46         6-14-17       Secured Parking       10.80         6-15-17       *Room       91.00         6-15-17       State Tax       7.28         6-15-17       Lodging Tax       4.55         6-15-17       Destination Fee       5.46         6-15-17       Secured Parking       10.80         6-16-17       *Room       91.00         6-16-17       State Tax       7.28         6-16-17       Lodging Tax       4.55         6-16-17       Lodging Tax       4.55         6-16-17       Destination Fee       5.46	06-13-17	Secured Parking		10.80	
6-14-17       Lodging Tax       4.55         6-14-17       Destination Fee       5.46         6-14-17       Secured Parking       10.80         6-15-17       *Room       91.00         6-15-17       State Tax       7.28         6-15-17       Lodging Tax       4.55         6-15-17       Destination Fee       5.46         6-15-17       Secured Parking       10.80         6-16-17       *Room       91.00         6-16-17       State Tax       7.28         6-16-17       Lodging Tax       4.55         6-16-17       Destination Fee       5.46	06-14-17	*Room		91.00	
6-14-17       Destination Fee       5.46         6-14-17       Secured Parking       10.80         6-15-17       *Room       91.00         6-15-17       State Tax       7.28         6-15-17       Lodging Tax       4.55         6-15-17       Destination Fee       5.46         6-15-17       Secured Parking       10.80         6-16-17       *Room       91.00         6-16-17       State Tax       7.28         6-16-17       Lodging Tax       4.55         6-16-17       Destination Fee       5.46	06-14-17	State Tax		7.28	
6-14-17       Secured Parking       10.80         6-15-17       *Room       91.00         6-15-17       State Tax       7.28         6-15-17       Lodging Tax       4.55         6-15-17       Destination Fee       5.46         6-15-17       Secured Parking       10.80         6-16-17       *Room       91.00         6-16-17       State Tax       7.28         6-16-17       Lodging Tax       4.55         6-16-17       Destination Fee       5.46	06-14-17	Lodging Tax		4.55	
6-15-17 *Room 91.00 6-15-17 State Tax 7.28 6-15-17 Lodging Tax 4.55 6-15-17 Destination Fee 5.46 6-15-17 Secured Parking 10.80 6-16-17 *Room 91.00 6-16-17 State Tax 7.28 6-16-17 Lodging Tax 4.55 6-16-17 Destination Fee 5.46	06-14-17	Destination Fee		5.46	
6-15-17       State Tax       7.28         6-15-17       Lodging Tax       4.55         6-15-17       Destination Fee       5.46         6-15-17       Secured Parking       10.80         6-16-17       *Room       91.00         6-16-17       State Tax       7.28         6-16-17       Lodging Tax       4.55         6-16-17       Destination Fee       5.46	06-14-17	Secured Parking		10.80	
6-15-17 Lodging Tax 6-15-17 Destination Fee 6-15-17 Secured Parking 6-16-17 *Room 91.00 6-16-17 State Tax 6-16-17 Lodging Tax 4.55 6-16-17 Destination Fee 5.46	06-15-17	*Room		91.00	
6-15-17 Destination Fee 5.46 6-15-17 Secured Parking 10.80 6-16-17 *Room 91.00 6-16-17 State Tax 7.28 6-16-17 Lodging Tax 4.55 6-16-17 Destination Fee 5.46	06-15-17	State Tax		7.28	
6-15-17       Secured Parking       10.80         6-16-17       *Room       91.00         6-16-17       State Tax       7.28         6-16-17       Lodging Tax       4.55         6-16-17       Destination Fee       5.46	06-15-17	Lodging Tax		4.55	
6-16-17 *Room 91.00 6-16-17 State Tax 7.28 6-16-17 Lodging Tax 4.55 6-16-17 Destination Fee 5.46	06-15-17	Destination Fee		5.46	
6-16-17       State Tax       7.28         6-16-17       Lodging Tax       4.55         6-16-17       Destination Fee       5.46	06-15-17	Secured Parking		10.80	
6-16-17 Lodging Tax 4.55 6-16-17 Destination Fee 5.46	06-16-17	*Room		91.00	
6-16-17 Destination Fee 5.46	06-16-17	State Tax		7.28	
	06-16-17	Lodging Tax		4.55	
6-16-17 Secured Parking 10.80	06-16-17	Destination Fee		5.46	
	6-16-17	Secured Parking		10.80	

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Holiday Inn Niagara Falls NY 114 Buffalo Ave Niagara Falls NY 14303 Ph 716.285.2521 Fax 716.285 0963





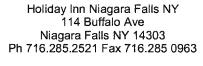
Book My Group Guardian Rooms		*	241736		06-07-17
	Group Code Company Membership No.		Book My Group Guardian Rooms PC 170594339	Departure : Conf. No. : Rate Code :	68243968
Crossan, John	Invoice No.	•		Page No.	3 of 3

Date	Description		Charges	Credits
06-19-17	American Express			1,190.90
	or staying with us! Qualifying points for this stay will automatically be credited to it. Please tell us about your stay by writing a review here - www.ihg.com/reviews.	Total //	1,190.90	1,190.90
We look for	ward to welcoming you back soon.	Balance	0.00	*

Guest Signature:

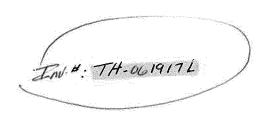
I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



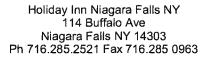






Book My Group Guardian Rooms	Folio No. A/R Number Group Code	*	241737	Room No. : 718  Arrival : 06-07-17  Departure : 06-17-17
	Company	*	Book My Group Guardian Rooms	Conf. No. 68245688
Heyward, Trimell	Membership No. Invoice No.	*		Rate Code : IMGOV Page No. : 1 of 3

Description	Charges	Credits
*Room	91.00	
State Tax	7.28	
Lodging Tax	4.55	
Destination Fee	5.46	
Secured Parking	10.80	
*Room	91.00	
State Tax	7.28	
Lodging Tax	4.55	
Destination Fee	5.46	
Secured Parking	10.80	
*Room	91.00	
State Tax	7.28	
Lodging Tax	4.55	
Destination Fee	5.46	
Secured Parking	10.80	
*Room	91.00	
State Tax	7.28	
Lodging Tax	4.55	
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Secured Parking	10.80	
*Room	91.00	
State Tax	7.28	
Lodging Tax	4.55	
Destination Fee	5.46	
Secured Parking	10.80	
	*Room State Tax Lodging Tax Destination Fee Secured Parking *Room State Tax Lodging Tax Destination Fee Secured Parking *Room State Tax Lodging Tax Destination Fee Secured Parking *Room State Tax Lodging Tax Destination Fee Secured Parking *Room State Tax Lodging Tax Destination Fee Secured Parking *Room State Tax Lodging Tax Destination Fee Secured Parking	*Room         91.00           State Tax         7.28           Lodging Tax         4.55           Destination Fee         5.46           Secured Parking         10.80           *Room         91.00           State Tax         7.28           Lodging Tax         4.55           Destination Fee         5.46           Secured Parking         10.80           *Room         91.00           State Tax         7.28           Lodging Tax         4.55           Destination Fee         5.46           Secured Parking         10.80           *Room         91.00           State Tax         7.28           Lodging Tax         4.55           Destination Fee         5.46           Secured Parking         10.80           *Room         91.00           State Tax         7.28           Lodging Tax         4.55           Destination Fee         5.46           Secured Parking         10.80           *Room         91.00           State Tax         7.28           Lodging Tax         4.55           Destination Fee         5.46 <tr< td=""></tr<>







-	Book My Group Guardian	Folio No.	*	241737	Room No.	•	718
1	Rooms	A/R Number	*:		Arrival	*:	06-07-17
-		Group Code	*		Departure	*:	06-17-17
		Company	180 ·	Book My Group Guardian Rooms	Conf. No.	4) 4)	68245688
-		Membership No.	*		Rate Code	*.	IMGOV
	Heyward, Trimell	Invoice No.	*		Page No.	*:	2 of 3
	Heyward, Trimell	•	*				

Date	Description	Charges	Credits
06-12-17	*Room	91.00	
06-12-17	State Tax	7.28	
06-12-17	Lodging Tax	4.55	
06-12-17	Destination Fee	5.46	
06-12-17	Secured Parking	10.80	
06-13-17	*Room	91.00	
06-13-17	State Tax	7.28	
06-13-17	Lodging Tax	4.55	
06-13-17	Destination Fee	5.46	
06-13-17	Secured Parking	10.80	
06-14-17	*Room	91.00	
06-14-17	State Tax	7.28	
06-14-17	Lodging Tax	4.55	
06-14-17	Destination Fee	5.46	
06-14-17	Secured Parking	10.80	
06-15-17	*Room	91.00	
06-15-17	State Tax	7.28	
06-15-17	Lodging Tax	4.55	
06-15-17	Destination Fee	5.46	
06-15-17	Secured Parking	10.80	
06-16-17	*Room	91.00	
06-16-17	State Tax	7.28	
06-16-17	Lodging Tax	4.55	
06-16-17	Destination Fee	5.46	
06-16-17	Secured Parking	10.80	

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Holiday Inn Niagara Falls NY 114 Buffalo Ave Niagara Falls NY 14303 Ph 716.285.2521 Fax 716.285 0963





Book My Group Guardian Rooms	Folio No. A/R Number Group Code	**	241737	Room No. : Arrival : Departure :	06-07-17
Heyward, Trimell	Company Membership No. Invoice No.	** .**	Book My Group Guardian Rooms	Conf. No. : Rate Code : Page No. :	IMGOV

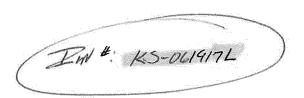
Date	Description		Charges	Credits
06-19-17 American Express				1,190.90
		Total	1,190.90	1)190.90
		Balance	_0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

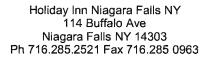






Book My Group Guardian	Folio No.	.*		Room No. :	r -	707
Rooms	A/R Number	*		Arrival :		06-07-17
	Group Code	*		Departure :		06-17-17
	Company	*	Book My Group Guardian Rooms	Conf. No.	e.	68248331
	Membership No.	*		Rate Code		IMGOV
Shaver, Kevin	Invoice No.	*.		Page No.		1 of 3

Date	Description	Charges	Credits
06-07-17	*Room	91.00	***************************************
06-07-17	State Tax	7.28	
06-07-17	Lodging Tax	4.55	
06-07-17	Destination Fee	5.46	
06-07-17	Secured Parking	10.80	
06-08-17	*Room *	91.00	
06-08-17	State Tax	7.28	
06-08-17	Lodging Tax	4.55	
06-08-17	Destination Fee	5.46	
06-08-17	Secured Parking	10.80	
06-09-17	*Room	91.00	
06-09-17	State Tax	7.28	
06-09-17	Lodging Tax	4.55	
06-09-17	Destination Fee	5.46	
06-09-17	Secured Parking	10.80	
06-10-17	*Room	91.00	
06-10-17	State Tax	7.28	
06-10-17	Lodging Tax	4.55	
06-10-17	Destination Fee	5.46	
06-10-17	Secured Parking	10.80	
06-11-17	*Room	91.00	
06-11-17	State Tax	7.28	
06-11-17	Lodging Tax	4.55	
06-11-17	Destination Fee	5.46	
06-11-17	Secured Parking	10.80	







Book My Group Guardian	Folio No.	1		Room No. :	707
Rooms	A/R Number			Arrival :	06-07-17
	Group Code	•		Departure	06-17-17
*	Company	*	Book My Group Guardian Rooms	Conf. No. :	68248331
	Membership No.			Rate Code :	IMGOV
Shaver, Kevin	Invoice No.	*		Page No.	2 of 3

06-12-17       Lodging Tax       4.55         06-12-17       Destination Fee       5.46         06-12-17       Secured Parking       10.80         06-13-17       *Room       91.00         06-13-17       State Tax       7.28         06-13-17       Lodging Tax       4.55         06-13-17       Destination Fee       5.46         06-13-17       Secured Parking       10.80         06-14-17       *Room       91.00         06-14-17       *Lodging Tax       4.55         06-14-17       Destination Fee       5.46         06-14-17       Secured Parking       10.80         06-15-17       Room       91.00         06-15-17       State Tax       7.28         06-15-17       Destination Fee       5.46         06-15-17       Destination Fee       5.46         06-15-17       Secured Parking       10.80         06-15-17       Secured Parking       10.80         06-15-17       Secured Parking       10.80         06-16-17       Room       91.00         06-16-17       Room       91.00         06-16-17       State Tax       7.28         06-16-17	Date	in the second of	Description	Charges	Credits
06-12-17       Lodging Tax       4.55         06-12-17       Destination Fee       5.46         06-12-17       Secured Parking       10.80         06-13-17       *Room       91.00         06-13-17       State Tax       7.28         06-13-17       Lodging Tax       4.55         06-13-17       Destination Fee       5.46         06-13-17       Secured Parking       10.80         06-14-17       *Room       91.00         06-14-17       *State Tax       7.28         06-14-17       Destination Fee       5.46         06-14-17       Destination Fee       5.46         06-14-17       Secured Parking       10.80         06-15-17       *Room       91.00         06-15-17       State Tax       7.28         06-15-17       Destination Fee       5.46         06-15-17       Destination Fee       5.46         06-15-17       Secured Parking       10.80         06-16-17       *Room       91.00         06-16-17       *Room       91.00         06-16-17       *Room       91.00         06-16-17       *Room       91.00         06-16-17       *Room </td <td>06-12-17</td> <td>*Room</td> <td></td> <td>91.00</td> <td></td>	06-12-17	*Room		91.00	
06-12-17       Destination Fee       5.46         06-12-17       Secured Parking       10.80         06-13-17       *Room       91.00         06-13-17       State Tax       7.28         06-13-17       Destination Fee       5.46         06-13-17       Destination Fee       5.46         06-13-17       *Room       91.00         06-14-17       *Room       91.00         06-14-17       *Destination Fee       5.46         06-14-17       Destination Fee       5.46         06-14-17       *Secured Parking       10.80         06-15-17       *Room       91.00         06-15-17       *State Tax       7.28         06-15-17       *Destination Fee       5.46         06-15-17       Destination Fee       5.46         06-15-17       *Secured Parking       10.80         06-15-17       *Secured Parking       10.80         06-16-17       *Room       91.00         06-16-17       *Room       91.00         06-16-17       *State Tax       7.28         06-16-17       *State Tax       7.28         06-16-17       *State Tax       7.28         06-16-17	06-12-17	State Tax		7.28	
06-12-17       Secured Parking       10.80         06-13-17       *Room       91.00         06-13-17       State Tax       7.28         06-13-17       Lodging Tax       4.55         06-13-17       Destination Fee       5.46         06-13-17       Secured Parking       10.80         06-14-17       *Room       91.00         06-14-17       Lodging Tax       4.55         06-14-17       Destination Fee       5.46         06-14-17       Secured Parking       10.80         06-15-17       *Room       91.00         06-15-17       State Tax       7.28         06-15-17       Lodging Tax       4.55         06-15-17       Destination Fee       5.46         06-15-17       Secured Parking       10.80         06-15-17       Destination Fee       5.46         06-15-17       Secured Parking       10.80         06-15-17       Secured Parking       10.80         06-15-17       Secured Parking       10.80         06-16-17       State Tax       7.28         06-16-17       State Tax       7.28         06-16-17       State Tax       7.28         06-16-17<	06-12-17	Lodging Tax		4.55	
06-13-17       *Room       91.00         06-13-17       State Tax       7.28         06-13-17       Lodging Tax       4.55         06-13-17       Destination Fee       5.46         06-13-17       Secured Parking       10.80         06-14-17       *Room       91.00         06-14-17       Lodging Tax       4.55         06-14-17       Destination Fee       5.46         06-14-17       Secured Parking       10.80         06-15-17       *Room       91.00         06-15-17       Lodging Tax       4.55         06-15-17       Destination Fee       5.46         06-15-17       Scured Parking       10.80         06-15-17       Destination Fee       5.46         06-15-17       Secured Parking       10.80         06-15-17       Destination Fee       5.46         06-15-17       Secured Parking       10.80         06-16-17       *Room       91.00         06-16-17       State Tax       7.28         06-16-17       State Tax       7.28         06-16-17       State Tax       7.28         06-16-17       State Tax       7.28         06-16-17       <	06-12-17	Destination Fee		5.46	
06-13-17       State Tax       7.28         06-13-17       Lodging Tax       4.55         06-13-17       Destination Fee       5.46         06-13-17       Secured Parking       10.80         06-14-17       *Room       91.00         06-14-17       State Tax       7.28         06-14-17       Lodging Tax       4.55         06-14-17       Destination Fee       5.46         06-14-17       Secured Parking       10.80         06-15-17       *Room       91.00         06-15-17       Lodging Tax       4.55         06-15-17       Destination Fee       5.46         06-15-17       Secured Parking       10.80         06-15-17       Secured Parking       10.80         06-16-17       *Room       91.00         06-16-17       *Room       91.00         06-16-17       State Tax       7.28         06-16-17       Lodging Tax       4.55         06-16-17       Lodging Tax       4.55         06-16-17       Destination Fee       5.46         06-16-17       State Tax       7.28         06-16-17       State Tax       7.28         06-16-17       Desti	06-12-17	Secured Parking		10.80	
06-13-17       Lodging Tax       4.55         06-13-17       Destination Fee       5.46         06-13-17       Secured Parking       10.80         06-14-17       *Room       91.00         06-14-17       Lodging Tax       7.28         06-14-17       Lodging Tax       4.55         06-14-17       Destination Fee       5.46         06-14-17       Secured Parking       10.80         06-15-17       *Room       91.00         06-15-17       Lodging Tax       4.55         06-15-17       Destination Fee       5.46         06-15-17       Destination Fee       5.46         06-15-17       Secured Parking       10.80         06-16-17       *Room       91.00         06-16-17       *State Tax       7.28         06-16-17       State Tax       7.28         06-16-17       Lodging Tax       4.55         06-16-17       Lodging Tax       4.55         06-16-17       Destination Fee       5.46         06-16-17       State Tax       7.28         06-16-17       State Tax       7.28         06-16-17       Destination Fee       5.46	06-13-17	*Room		91.00	
06-13-17       Destination Fee       5.46         06-13-17       Secured Parking       10.80         06-14-17       *Room       91.00         06-14-17       State Tax       7.28         06-14-17       Lodging Tax       4.55         06-14-17       Destination Fee       5.46         06-14-17       Secured Parking       10.80         06-15-17       *Room       91.00         06-15-17       State Tax       7.28         06-15-17       Lodging Tax       4.55         06-15-17       Destination Fee       5.46         06-15-17       Secured Parking       10.80         06-15-17       Secured Parking       10.80         06-16-17       *Room       91.00         06-16-17       State Tax       7.28         06-16-17       Lodging Tax       4.55         06-16-17       Lodging Tax       4.55         06-16-17       Destination Fee       5.46	06-13-17	State Tax		7.28	
06-13-17       Secured Parking       10.80         06-14-17       *Room       91.00         06-14-17       State Tax       7.28         06-14-17       Lodging Tax       4.55         06-14-17       Destination Fee       5.46         06-14-17       Secured Parking       10.80         06-15-17       *Room       91.00         06-15-17       Lodging Tax       4.55         06-15-17       Destination Fee       5.46         06-15-17       Secured Parking       10.80         06-16-17       *Room       91.00         06-16-17       State Tax       7.28         06-16-17       State Tax       7.28         06-16-17       Lodging Tax       4.55         06-16-17       Destination Fee       5.46         06-16-17       Destination Fee       5.46	06-13-17	Lodging Tax		4.55	
06-14-17       *Room       91.00         06-14-17       State Tax       7.28         06-14-17       Lodging Tax       4.55         06-14-17       Destination Fee       5.46         06-14-17       Secured Parking       10.80         06-15-17       *Room       91.00         06-15-17       Lodging Tax       7.28         06-15-17       Destination Fee       5.46         06-15-17       Secured Parking       10.80         06-16-17       *Room       91.00         06-16-17       State Tax       7.28         06-16-17       Lodging Tax       4.55         06-16-17       Lodging Tax       4.55         06-16-17       Destination Fee       5.46         06-16-17       Destination Fee       5.46	06-13-17	Destination Fee		5.46	
06-14-17       State Tax       7.28         06-14-17       Lodging Tax       4.55         06-14-17       Destination Fee       5.46         06-14-17       Secured Parking       10.80         06-15-17       *Room       91.00         06-15-17       State Tax       7.28         06-15-17       Lodging Tax       4.55         06-15-17       Destination Fee       5.46         06-15-17       Secured Parking       10.80         06-16-17       *Room       91.00         06-16-17       State Tax       7.28         06-16-17       Lodging Tax       4.55         06-16-17       Destination Fee       5.46	06-13-17	Secured Parking		10.80	
06-14-17       Lodging Tax       4.55         06-14-17       Destination Fee       5.46         06-14-17       Secured Parking       10.80         06-15-17       *Room       91.00         06-15-17       State Tax       7.28         06-15-17       Lodging Tax       4.55         06-15-17       Destination Fee       5.46         06-15-17       Secured Parking       10.80         06-16-17       *Room       91.00         06-16-17       Lodging Tax       7.28         06-16-17       Lodging Tax       4.55         06-16-17       Destination Fee       5.46	06-14-17	*Room		91.00	
06-14-17       Destination Fee       5.46         06-14-17       Secured Parking       10.80         06-15-17       *Room       91.00         06-15-17       State Tax       7.28         06-15-17       Lodging Tax       4.55         06-15-17       Destination Fee       5.46         06-15-17       Secured Parking       10.80         06-16-17       *Room       91.00         06-16-17       State Tax       7.28         06-16-17       Lodging Tax       4.55         06-16-17       Destination Fee       5.46	06-14-17	State Tax		7.28	
06-14-17       Secured Parking       10.80         06-15-17       *Room       91.00         06-15-17       State Tax       7.28         06-15-17       Lodging Tax       4.55         06-15-17       Destination Fee       5.46         06-15-17       Secured Parking       10.80         06-16-17       *Room       91.00         06-16-17       State Tax       7.28         06-16-17       Lodging Tax       4.55         06-16-17       Destination Fee       5.46	06-14-17	Lodging Tax		4.55	
06-15-17       *Room       91.00         06-15-17       State Tax       7.28         06-15-17       Lodging Tax       4.55         06-15-17       Destination Fee       5.46         06-15-17       Secured Parking       10.80         06-16-17       *Room       91.00         06-16-17       State Tax       7.28         06-16-17       Lodging Tax       4.55         06-16-17       Destination Fee       5.46	06-14-17	Destination Fee		5.46	
06-15-17       State Tax       7.28         06-15-17       Lodging Tax       4.55         06-15-17       Destination Fee       5.46         06-15-17       Secured Parking       10.80         06-16-17       *Room       91.00         06-16-17       State Tax       7.28         06-16-17       Lodging Tax       4.55         06-16-17       Destination Fee       5.46	06-14-17	Secured Parking		10.80	
06-15-17       Lodging Tax       4.55         06-15-17       Destination Fee       5.46         06-15-17       Secured Parking       10.80         06-16-17       *Room       91.00         06-16-17       State Tax       7.28         06-16-17       Lodging Tax       4.55         06-16-17       Destination Fee       5.46	06-15-17	*Room		91.00	
06-15-17       Destination Fee       5.46         06-15-17       Secured Parking       10.80         06-16-17       *Room       91.00         06-16-17       State Tax       7.28         06-16-17       Lodging Tax       4.55         06-16-17       Destination Fee       5.46	06-15-17	State Tax		7.28	
06-15-17       Secured Parking       10.80         06-16-17       *Room       91.00         06-16-17       State Tax       7.28         06-16-17       Lodging Tax       4.55         06-16-17       Destination Fee       5.46	06-15-17	Lodging Tax		4.55	
06-16-17 *Room       91.00         06-16-17 State Tax       7.28         06-16-17 Lodging Tax       4.55         06-16-17 Destination Fee       5.46	06-15-17	Destination Fee		5.46	
06-16-17       State Tax       7.28         06-16-17       Lodging Tax       4.55         06-16-17       Destination Fee       5.46	06-15-17	Secured Parking		10.80	
06-16-17       Lodging Tax       4.55         06-16-17       Destination Fee       5.46	06-16-17	*Room		91.00	
06-16-17 Destination Fee 5.46	06-16-17	State Tax		7.28	
	06-16-17	Lodging Tax		4.55	
06-16-17 Secured Parking 10.80	06-16-17	Destination Fee		5.46	
·- · ·	06-16-17	Secured Parking		10.80	

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Holiday Inn Niagara Falls NY 114 Buffalo Ave Niagara Falls NY 14303 Ph 716.285.2521 Fax 716.285 0963





Book My Group Guardian Rooms	Folio No. A/R Number Group Code Company	* * * * * * * * * * * * * * * * * * * *	Book My Group Guardian Rooms	Room No. : Arrival : Departure : Conf. No. :	06-07-17 06-17-17
Shaver, Kevin	Membership No.		-	Rate Code :	IMGOV

Date	Description	Charges	Credits
06-19-17	American Express		1,190.90
	Total	1,190.90	1,190.90
	Balance	0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

